

DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
CAMERON STATION  
ALEXANDRIA, VIRGINIA 22304-6100

CH 4  
DoD 4500.32-R-Vol. 2-  
Vol. II  
07 MAR 1995  
CNS-4

DLMSO

CHANGE NO. 4  
DoD 4500.32-R  
Vol. II

MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES. *change 4.*

I. This change, published by direction of the Deputy Assistant Secretary of Defense (Logistics) (DASD(L)), under the authority of DoD Directive 4140.1, Materiel Management Policy, is effective upon receipt. Appropriate leadtime for implementation of new billing addresses; changes to billing addresses; new series of Transportation Account Codes (TACs); and new TAC edit criteria may be required by the Transportation Component Commands as provided in Chapter 1.

II. This change incorporates Interim Changes 4-1 through 4-7 and revision of Chapter 3, Transportation Account Codes Department of the Air Force which are hereby superseded. This change also includes certain editorial revisions to correct inadvertent misprints and/or omissions.

III. Chapters, paragraphs, and figures that contain additions or modifications are highlighted by ***bold italic type***.

IV. Remove old pages listed below and insert new revised pages as follows:

Remove Old

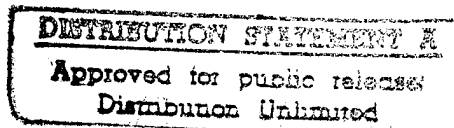
3-ii-1 and 3-ii-2  
3-A-1 thru 3-A-5  
3-B-1 thru 3-B-11  
3-C-1  
3-D-1  
4-i and 4-ii  
4-A-1 and 4-A-2  
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8-i and 8-ii  
8-B-1 thru 8-B-3  
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8-D-1 and 8-D-2

Insert New

3-i and 3-ii  
3-A-1 thru 3-A-5  
3-B-1 thru 3-B-8  
3-C-1  
3-D-1  
4-i and 4-ii  
4-A-1  
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7-B-1 thru 7-B-28  
8-i and 8-ii  
8-B-1 and 8-B-2  
8-C-1 thru 8-C-3  
8-D-1 and 8-D-2

V. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



RAUL A. MARTINEZ  
DASC Acting Administrator

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## CHAPTER 3

### TRANSPORTATION ACCOUNT CODES DEPARTMENT OF THE AIR FORCE

#### SECTION A. GENERAL

1. **Introduction.** This chapter provides definitions, instructions, and other information pertaining to the assignment of Air Force Transportation Account Codes (TACs). It provides for unique elements of Air Force transportation policy as it impacts the financing of transportation charges.

##### 2. General Information

###### a. References:

(1) AFI 65-601<sup>1</sup>, *Budget Guidance and Procedures, Chapter 10, Section E (Transportation of Property) and Chapter 18 (Defense Business Operations Fund (DBOF))*.

(2) AFI 24-201, *Cargo Movement*.

b. **Definitions:** The following are approved Air Force definitions of first and second destination transportation:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD logistics system to the first point of use or storage for subsequent distribution within the Air Force logistics system. *It includes the charges for freight cartage and demurrage incurred incident to shipment of the materiel. This definition is further augmented as follows:*

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, FDT includes all transportation by land, air, and inland or coastal waterways.

(c) When logistics materiel *is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is delivered to a CONUS air or water port.*

(2) Second Destination Transportation (SDT). SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel. *SDT is paid from two types of funds:*

(a) *SDT Centrally Managed Allotment (CMA) fund for which AFMC has financial responsibility. The Air Force SDT/CMA pays for certain movements of non-DBOF materiel (munitions, aircraft engines, investment items, and other items listed in paragraph B.1.b.(3), below.*

(b) *DBOF (AFI 65-601).*

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<sup>1</sup> AFI 65-601 replaces AFR 172-1.

(3) **Defense Business Operations Fund (DBOF).** DBOF is a large revolving fund that combines previously existing commercial or business operations under a single treasury account, but keeps prior organizational structures and command authority relationships. The Air Force DBOF includes the following divisions: **Reparable Support Division (RSD)**, **System Support Division (SSD)**, **General Support Division (GSD)**, and **Medical Support Division (MSD)**. The DBOF charges the requisitioner the cost of a reparable item and the associated operations costs (surcharge). Part of the cost included in this surcharge includes selecting the item, packaging it and moving the item to its intended destination. Normally, the transportation cost of DBOF items is paid with either part of this surcharge or with other budgeted DBOF funds. However, some DBOF items are eligible for movement with SDT funds if the movement is between CONUS and overseas in support of non-item manager directed lateral shipments. It is critical to the billing process that movement of DBOF items is charged to the appropriate TAC.

c. **Nonsignificant TACs.** Shippers are not authorized to use the Air Force nonsignificant TAC. All shippers must cite a valid TAC on shipping documents and the TCMD prior to movement to air and water ports. The Air Force nonsignificant TAC is not valid for shipping or billing purposes. It is restricted for use by AMC aerial ports, MTMC CONUS area commands, and MSC to frustrate cargo only.

d. **Air Force TAC Coordination/Assistance.** The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

(1) **AFMC-LSO/LOTP**  
**4375 Chidlaw Road, Suite 6**  
Wright-Patterson AFB OH 45433-5006  
Telephone: DSN 787-4814  
Commercial (513) 257-4814

(2) **HQ AFMC/FMOBT**  
**4735 Chidlaw Road, Suite 6**  
Wright-Patterson AFB, OH 45433-5006  
Telephone: DSN 787-7912  
Commercial: (513) 257-7912

e. **Appropriations Chargeable:**

(1) FDT is chargeable according to the Free on Board (FOB) terms of procurement. The FOB terms determine funding responsibility between U.S. Government and contractor.

(a) FOB Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) FOB Origin is a U.S. Government responsibility. Abbreviated Transportation Accounting Classifications (ATACs) **for use on FDT shipments are listed in Section B, paragraph 1.a.**

(2) **Government Bills of Lading (GBLs).** Instructions for use of Air Force **Materiel** Command funding for GBL shipments are published annually prior to the beginning of the fiscal year. These instructions are sent to all DoD Services/Agencies **and Air Force major commands (MAJCOMs)**. All questions concerning the use of HQ AFMC funds on GBLs should be directed to HQ AFMC/FMOBT, **4375 Chidlaw Road, Suite 6**, Wright-Patterson AFB, OH 45433-5006, DSN 787-7912, commercial 513-257-7912.

(3) Budgeting and Funding Responsibility. The responsibility for budgeting and funding for transportation charges is prescribed in **AFI 65-601, paragraph 10-39.**

(4) Diversions. TACs required for diversions in accordance with volume I, chapter 2, paragraph B.3.d. of this regulation will be assigned by the authorized diversion activity (primarily **Air Force Shipper Service Control Office**). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment. **The TAC or long line accounting classification appearing on the shipping document will be used to effect diversion. Shipping activities making diversions will cite the appropriate ATAC corresponding to the TAC contained in the diversion order for shipments to be made by commercial carrier using a GBL.** Diversions to ANG destinations will cite TAC F8E0. Diversions to Security Assistance will cite the applicable TAC from chapter 11 of this volume.

(5) Retrograde - Water or aerial ports will cite the appropriate ATAC that corresponds to the TAC on the retrograde shipment in order to use commercial GBL modes. For Air Force sponsored Security Assistance retrograde shipments, see chapter 11.

**3. Decision Table.** The purpose of this decision table is to assist in determining the correct TAC for Air Force sponsored shipments moving through the Defense Transportation System (DTS).

**Is the shipment:**

- |                                                                                                                                       |                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| a. Security Assistance Program? First position of requisition source document = D.                                                    | YES - See Chapter 11. <b>For Report of Discrepancy (ROD) shipments, see paragraph B.7.</b><br><br>NO - See next question. |
| b. DoD Dependent Schools?                                                                                                             | YES - See paragraph C.3.<br><br>NO - See next question.                                                                   |
| c. Personal Property?                                                                                                                 | YES - See paragraph B.4.<br><br>NO - See next question.                                                                   |
| d. Air Force Sponsored? First position of the requisition source document or consignee = F, E, or J and consignor is not a DLA depot. | YES - See next question.<br><br>NO - Determine sponsoring Agency. Assign TAC from appropriate chapter.                    |
| e. FDT?                                                                                                                               | YES - Assign TAC from paragraph B.1.a.<br><br>NO - See next question.                                                     |
| f. Air National Guard? DoDAAC F_6000 through F_6599.                                                                                  | YES - Assign TAC F8E0 - see paragraph B.1.b.(3)(d)3.<br><br>NO - See next question.                                       |
| g. Air Force <b>DBOF Item Manager Directed Redistribution Order (RDO)</b> ?                                                           | YES - Obtain TAC from paragraph <b>B.1.b.(1).</b>                                                                         |

***h. Air Force DBOF Lateral Support Non-Item Manager Directed?***

NO - See next question.

***YES - Assign TAC from paragraph B.1.b.(2).***

***NO - See next question.***

***i. Air Force Non-DBOF Item Manager Directed RDO?***

***YES - Obtain TAC from paragraph B.1.b.(3).***

***NO - See next question.***

***j. Nonappropriated Fund?***

YES - Assign TAC from paragraph ***B.3.***

NO - See next question.

***k. Special Project?***

YES - Assign TAC from paragraph B.1.b.(3)(d)1.

NO - See next question.

***l. Air Munitions?***

YES - Assign TAC F8UT - from paragraph B.1.b.(3)(d)2.

NO - See next question.

***m. Government Vehicles, Item Manager Directed?***

YES - Assign TAC F8WR - from paragraph B.1.b.(3)(d)2.

NO - See next question.

***n. Air Force TDY Unaccompanied Baggage?***

***YES - See paragraph B.5.***

***NO - See next question.***

***o. Air Force Dependent Student Travel Unaccompanied Baggage?***

***YES - See paragraph B.5.***

***NO - See next question.***

***p. Air Force Deceased Personnel?***

YES - Assign TAC F\*42. (\* = last digit of fiscal year) - see paragraph B.6.

NO - See next question.

***q. Mail and Joint Support Cargo?***

YES - Assign TAC from paragraph C.2.

NO - See next question.

***r. Account Handling TAC? (Paid by shipper)***

YES - See Chapter 1, ***paragraph B.1.3.***

NO - See next question.

s. Not covered above.

Contact TAC coordinator. See paragraph A.2.d.



## SECTION B. STANDARD TACS

### 1. Logistics Materiel

a. **First Destination Transportation (FDT).** Financial responsibility for movement of Air Force FDT *materiel* procured FOB *origin* to ultimate CONUS consignee, and/or CONUS port of embarkation *is determined by the Appropriation*, Operating Agency Code (OAC), and Budget Program Activity Code (BPAC). *This information is contained* in contracts, purchase orders, and *Military Interdepartmental Purchase Requests* (MIPRs). *Overocean and overseas port handling charges via DTS are paid from SDT CMA. ATACs for shipment by GBL of FDT cargo are assigned as follows:*

<u>Type of Procurement</u>	<u>Appropriation</u>	<u>OAC</u>	<u>BPAC</u>	<u>ATAC</u> <sup>1/2</sup>
Aircraft	57*3010	47/63/36	All	F8BO*@0
Missiles	57*3020	47/63/36	All	F8CO*@0
Munitions	57*3080	47/63/36	81	F8D1*@0
Vehicles	57*3080	47/63/36	82	F8D2*@0
Comm & Elec	57*3080	47/63/36	83	F8D3*@0
Equip	57*3080	47/63/36	84	F8D4*@0
Other Base Equip Reimbursable	57*3080	47/63/36	87	F8D7*@0

b. **Second Destination Transportation (SDT).** Movement of Air Force sponsored logistics cargo via AMC, MSC, and MTMC CONUS port handling services *is paid from two types of funds: the SDT Centrally Managed Allotment (CMA) for which AFMC has financial responsibility and DBOF (AFI 65-601).* Use the TAC for DTS shipments and the ATAC for commercial air and commercial surface GBL shipments.

#### (1) **DBOF Materiel:**

(a) **Redistribution Orders (RDOs):** Systems Support Division (SSD) and Repairable Support Division (RSD) of Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the Operations and Maintenance (O&M) funding responsibility of the overseas MAJCOM. DBOF items shipped from a DLA depot are moved by a DLA TAC.

(b) **Repairable Returns:** Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the O&M funding responsibility of the overseas MAJCOM.

<sup>1</sup> Insert last digit of fiscal year in place of the "\*."

<sup>2</sup> Insert "2" for commercial air or "3" for commercial surface in place of the "@."

(c) **Standard Base Supply System (SBSS) program logic identifies Air Force DBOF materiel through the use of the fund code and budget code for each of the Stock Fund Divisions. It automatically assigns the TAC to the shipping document (DD Form 1348-1A) when transportation is the funding responsibility of AFMC. This change incorporates OSD(C) funding policy change dealing with the DBOF. This includes shipments for RSD, SSD, and GSD from Air Force bases as a result of item manager RDOs and the return of reparable assets to repair facilities (both contractors and depot).**

(d) **The following is a list of TACs and corresponding ATACs (GBL shipments) for DBOF materiel as identified by the fund code, budget code, and expendability, recoverability, repairability, category (ERRC) code. For GBL shipments, the appropriate ATAC must be determined from the logic given below and continued on the following page.**

<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC<sup>3</sup></u>	<u>ATAC<sup>4/5</sup></u>
64	8	RSD	C, T, or L	F#RS	F#RS*@0
6B	N/A	MD	N/A	F7MD	F7MD*@D
6C	9	GSD	P or N	F7GS	F7GS*@0
6E	8	RSD	C, T, or L	F#RS	F#RS*@0
6H	1	SSD	P or N	F#SS	F#SS*@0
FA	8	RSD	C, T, or L	F#RS	F#RS*@0
FR	8	RSD	C, T, or L	F#RS	F#RS*@0
GA	8	RSD	C, T, or L	F#RS	F#RS*@0
GR	8	RSD	C, T, or L	F#RS	F#RS*@0
HA	8	RSD	C, T, or L	F#RS	F#RS*@0
HR	8	RSD	C, T, or L	F#RS	F#RS*@0
LA	8	RSD	C, T, or L	F#RS	F#RS*@0
LR	8	RSD	C, T, or L	F#RS	F#RS*@0

<sup>3</sup> **Insert Item Manager Location in place of "#" as follows:**

- 2 = Oklahoma City Air Logistics Center (OC-ALC)
- 3 = Ogden Air Logistics Center (OO-ALC)
- 4 = San Antonio Air Logistics Center (SA-ALC)
- 5 = Sacramento Air Logistics Center (SM-ALC)
- 6 = Warner-Robins Air Logistics Center (WR-ALC)

<sup>4</sup> **Insert last digit of fiscal year in place of the "\*."**

<sup>5</sup> **Insert "2" for commercial air or "3" for commercial surface in place of the "@."**

<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC</u>	<u>ATAC</u>
NS	9	GSD	P or N	F7GS	F7GS*@0
PA	8	RSD	C, T, or L	F#RS	F#RS*@0
PR	8	RSD	C, T, or L	F#RS	F#RS*@0

(2) **DBOF Lateral Support Shipments:** For non-item manager directed lateral support shipments of Air Force DBOF material ("SHP" supply transactions) between CONUS Air Force bases and overseas Air Force bases, use the TAC listed below for overocean transportation by MSC, AMC, and CONUS port handling furnished by MTMC. Transportation from a CONUS Air Force base to the port of embarkation for non-item manager directed lateral support is the responsibility of the shipping base. Transportation costs for non-item manager directed lateral support shipments between CONUS Air Force bases is the responsibility of the shipping base. Transportation between an OCONUS Air Force base and an OCONUS port is the responsibility of the OCONUS base.

<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
Lateral Support, Non-Item Manager Directed AF DBOF	F7LS	<sup>6</sup>

(3) **Non-DBOF Materiel:**

(a) **Item Manager Redistribution Orders (RDOs):** AFMC will fund for CONUS inland transportation using GBL, overseas transportation provided by AMC, and MSC and CONUS port handling services provided by MTMC. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(b) **Reparable Returns:** AFMC will fund overocean transportation provided by AMC and MSC, CONUS port handling services provided by MTMC, and CONUS inland transportation from AMC/MTMC CONUS aerial/water ports. AFMC will fund CONUS inland transportation from a repair facility to CONUS Air Force bases. Shipment of investment assets from a CONUS Air Force base to a CONUS repair facility is the responsibility of the owning CONUS MAJCOM. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(c) **SBSS** is programmed to identify RDO shipments of non-DBOF materiel and assigns the appropriate TAC on the DD Form 1348-1A. SBSS program logic also identifies non-DBOF materiel shipped from a repair facility through the use of the fund code and budget code and automatically assigns the TAC to the shipping document.

(d) The following is a list of TACs and corresponding ATACs for non-DBOF materiel. If a project code or federal stock class (FSC) from the list below appears on the DD Form 1348-1A, then the corresponding TAC pays for its movement. For GBL shipments, the appropriate ATAC must be determined from the logic given below.

<sup>6</sup> Use shipping base O&M appropriation.

### 1 Special Project Codes

<u>Project Codes</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u> <sup>7/8</sup>
202	Creditable Dove	F8PT	F8PT* <sup>@0</sup>
277	NATO PPP	F8PC	F8PC* <sup>@R</sup>
445	Heavy Sword	F8X0	F8X0* <sup>@3</sup>
L86	Southwest Asia	F8PD	F8PD* <sup>@R</sup>
9BU/808	Desert Storm/AOR Support	F8PB	F8PB* <sup>@9</sup>
188/299	Communication Equip	F8J0	F8J0* <sup>@C</sup>

### 2 Federal Stock Class (FSC)

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
1710, 1720, 1730, 3655, 4110, 4120, 4130, 4320, 4910, 4920, 4930, 4950, 6220, 6230	AGE-SA/ALC	F8HA	F8HA* <sup>@9</sup>
5411, 6105, 6110, 6116, 6120, 6125, 6130, 6150	AGE-SM/ALC	F8HB	F8HB* <sup>@9</sup>
2200, 3400, 4310, 4320, 4330, 5410	AGE-WR/ALC	F8HC	F8HC* <sup>@9</sup>
2840	Engines-SA/ALC	F8KA	F8KA* <sup>@9</sup>
2840	Engines-OC/ALC	F8KB	F8KB* <sup>@9</sup>
1410, 1420	TAMP	F8RT	F8RT* <sup>@9</sup>
1740, 2310, 2320, 2420, 2330, 3805, 3810, 3825, 3830, 3895, 3920, 3930, 3950, 4210, 3830	Vehicles	F8WR	F8WR* <sup>@C</sup>
1305, 1310, 1315, 1320 1325, 1330, 1376, 1377	Air Munitions	F8UT	F8UT* <sup>@L</sup>

<sup>7</sup> Insert last digit of fiscal year in place of the "\*."

<sup>8</sup> Insert "2" for commercial air or "3" for commercial surface in place of the "@."

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
5800 through 5895	Communications Equipment	F8J0	F8J0*@C

**3 DoDAAC:**

<u>DoDAAC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
F6000 through F6599 in "Ship To" block of DD Form 1348-1A.	Air National Guard	F8E0	F8E0*@0

**4 All Other SDT Investment Items**

<u>Type Materiel</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u> <sup>9/10</sup>
SDT Investment Item other than paragraph 1 through 3 above.	SDT Investment Item	F8RL	F8RL*@A

**5 Shipped From Repair Facility**

<u>Fund Code</u>	<u>Budget Code</u>	<u>ERRC</u>	<u>TAC</u> <sup>11</sup>	<u>ATAC</u> <sup>9/10</sup>
6E	A-Z	S or U	F8##	F8##*@A
FR	A-Z	S or U	F8##	F8##*@A
GR	A-Z	S or U	F8##	F8##*@A
LR	A-Z	S or U	F8##	F8##*@A
PR	A-Z	S or U	F8##	F8##*@A

**2. Military Affiliate Radio System (MARS).** Cite the following TAC for Air Force-sponsored transportation incident to the requisition, issue, recall or turn-in of excess surplus Government property within the MARS program:

<u>Description</u>	<u>TAC</u>	<u>ATAC/Appropriation for GBL</u> <sup>9/10</sup>
MARS Equipment	F8MA	57*3400 30* 49AA 230436 01 46@525300

<sup>9</sup> Insert last digit of fiscal year in place of the "\*" "

<sup>10</sup> Insert "2" for commercial air or "3" for commercial surface in place of the "@." "

<sup>11</sup> Insert the item manager location in place of the "##" from the list below:

PH = OC-ALC  
PI = OO-ALC  
PJ = SA-ALC  
PM = SM-ALC  
PP = WR-ALC

### 3. Nonappropriated Fund

a. *Transportation charges for the movement of Class VI fund merchandise via AMC, MSC, and MTMC port handling charges are the responsibility of the U.S. Army. See chapter 2 for appropriate TACs and shipping instructions.*

b. *Services Materiel (formerly Morale, Welfare, and Recreation).* TACs for the movement of materials via **AMC** and **MSC** for activities authorized by **Air Force Services Agency (AFSVA)**. *Services* activities moving materiel on a reimbursable basis citing TAC F8P1 will be billed appropriate transportation costs (**AMC/MS/ MTMC**).

<u>Description</u>	<u>TAC</u>
Movement of <b>Services</b> materiel on a reimbursable basis (goods of foreign manufacture <sup>12</sup> ).	F8P1
Movement of <b>Services</b> materiel on a nonreimbursable basis (goods of U.S. origin/manufacture).	F8P2

4. **Personal Property.** Movement of Air Force Military and Civilian household goods (HHG), unaccompanied baggage (UB), and privately owned vehicles (POV) via **AMC**, **MSC**, **MTMC** terminal services (CONUS port handling and related charges) and **GBL**.

#### a. **PCS Military Personnel and Dependents via DTS.**

<u>Description</u>	<u>TAC</u> <sup>13</sup>	<u>ATAC</u> <sup>14</sup>
Officer Accession	F*7A	
Officer Operational	F*7C	AMC Only
Officer Rotational	F*7D	
Officer Separation	F*7E	
Officer Unit Moves	F*7F	
<b>Officer Base Closure Moves</b>	<b>F*7G</b>	
Enlisted Accession	F*8A	
Enlisted Operational	F*8C	AMC Only
Enlisted Rotational	F*8D	
Enlisted Separation	F*8E	
Enlisted Unit Moves	F*8F	
<b>Enlisted Base Closure Moves</b>	<b>F*8G</b>	

<sup>12</sup> The term "Foreign Origin" as used above means those goods produced or manufactured in a foreign country located outside the United States, its possessions, or Puerto Rico. It also includes those aforementioned goods which are physically located in bonded warehouse or foreign trade zones within the U.S., its possessions, or Puerto Rico, but it does not include foreign produced or manufactured goods which have otherwise been lawfully imported into the United States, its possessions, or Puerto Rico.

<sup>13</sup> Construction of AF Military Personal Property TAC.

<sup>14</sup> Accounting classification for use on GBLs must be obtained from members' PCS orders.

(1) Second position of TAC identifies the last position of the applicable fiscal year. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

(2) Third position of TAC identifies officer and enlisted personnel (7 = officer, 8 = enlisted).

(3) Fourth position of TAC identifies the PCS movement category:  
A = Accession, C = Operational, D = Rotational, E = Separation, F = Unit Moves, **G = Base Closure Moves,**  
**and H = Emergency PCS.**

**b. PCS AF Civilian Personnel.**

<u>Description</u>	<u>TAC</u> <sup>15</sup>	<u>ATAC</u>
Civilian Personal Property	F750	16

**c. Excess Household Goods.** The following procedure applies to the overocean movement of authorized excess household goods to nontemporary storage in the CONUS incident to assignment of USAF Military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC overocean transportation and other related services will be billed to **AFMC**. The billing addresses that appear for each MAJCOM are for Air Force internal use only. TAC F89X is applicable. In place of the "X" in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the MAJCOM whose operation and maintenance appropriation will be charged for the movement of excess household goods to the nontemporary storage point in the CONUS.

<u>Description</u>	<u>TAC</u>	<u>BILLING ADDRESS</u>
United States Air Forces Europe (USAFE)	F89E	<b>86 AW/FMFL Unit 3185, Box 315 APO AE 09094-5260</b>
Pacific Air Forces (PACAF)	F89R	<b>15 ABW/FMF 25 E. Street, St A-113 Hickam AFB, HI 96853-5499</b>
<b>Air Combat Command (ACC)</b>	<b>F89T</b>	<b>Prior to use, contact HQ ACC/LGTT Langley AFB, VA 23665-2791 DSN: 574-3189; Comm (804) 764-3189</b>

<sup>15</sup> **The movement of foreign made POVs on a space available basis** at member's expense will be charged to the appropriate TAC cited in travel orders. Exception: Overseas port handling will be charged to the appropriation contained in the member's orders.

<sup>16</sup> Shipment of household goods and baggage within the CONUS by GBL will be charged to the appropriation contained in the member's PCS orders.

5. **Unaccompanied Baggage of Temporary Duty (TDY) and Dependent Student Travel.** Movement of Air Force sponsored unaccompanied baggage via AMC will use Special Account Handling TAC procedures. This is a four position TAC ( \_ A \_ ) with the underlined marks representing blank spaces. A Miscellaneous Data Record (T\_9) must be submitted with an in-the-clear billing address, normally the local wing or base finance office whose O & M funds are used. See chapter 1, section B, paragraph 3 for details.

<u>Description</u>	<u>TAC</u>
TDY or Dependent Student Travel Unaccompanied Baggage	_A_ (Special Account Handling TAC)

6. **Deceased Personnel.** Movement of Air Force deceased personnel via AMC.

<u>Description</u>	<u>TAC</u> <sup>17</sup>	<u>ATAC</u>
Deceased Personnel	F*42	N/A

7. **Foreign Military Sales (FMS) Report of Discrepancy (ROD) Shipments.** The following TACs are used for returning Air Force sponsored FMS ROD shipments as described (see chapter 11 for further instructions).

<u>Description</u>	<u>TAC</u>
Return of FMS ROD shipments except NATO and Maintenance Supply Agency (NAMSA) Country Codes N1 and K7.	DIII
Return of FMS ROD shipments for NATO and NAMSA Country Codes N1 and K7.	F8RD

<sup>17</sup> Insert last digit of applicable fiscal year *in place of the "\*".*



## SECTION C. OTHER TACS

1. TACs for DoD Contractors. Reserved.

2. Movement of Mail and Joint Support Cargo Via airlift (AMC)<sup>1</sup>

### TAC    Identification

0001	APO Mail
0002	Fleet Post Office
0003	Armed Forces Courier Service
0005	Armed Forces Missile Test Center Mail
0007	U. S. Civil Post Office Mail

3. Support of Department of Defense Dependent Schools (DoDDS). The TACs prescribed below will be utilized for shipment of materials/supplies (excluding personal property, household goods, and POVs of DoDDS employees for which TACs are provided by paragraph 4.B.1.b.(8)(a) of this volume) in support of DoDDS to the Pacific area via **AMC** and MSC including MTMC port handling and other related services. Billings will be effected through **AFMC**. These TACs will be used only on shipments to, from, or between DoDDS in the Pacific area with DoDAAC beginning with HE6\_\_\_\_, HE7\_\_\_\_, HE8\_\_\_\_, and HE1260.

<u>TAC</u>	<u>Description</u>	<u>ATAC</u> <sup>2</sup>
FEAB	Books and Periodicals	<b>FEAB*@C</b>
FEBB	School Supplies	<b>FEBB*@C</b>
FECB	School Equipment	<b>FECB*@C</b>

4. Account Handling Codes. **AMC** Special Account Handling TAC. See chapter 1, section B, paragraph 3 of this volume.

5. Reserved TACs. Additional TACs may be authorized by the TAC coordinator (paragraph A.2.d.) without prior formal DoD coordination; however, **Transportation Component Commands (TCCs)** must be advised prior to use.

---

<sup>1</sup> Transportation charges for the movement of Army and Air Force Exchange Service merchandise, motion picture film, and Stars and Stripes supplies and newspapers are the responsibility of the U.S. Army. See chapter 2 for appropriate TACs.

<sup>2</sup> Insert last digit of fiscal year in place of the "\*" " Insert "2" for commercial air or "3" for commercial surface in place of the "@."

## SECTION D. BILLING INFORMATION

### 1. Billing Addresses

#### a. Defense Transportation System (DTS) Shipments

(1) *AMC, MSC, and MTMC provide HQ AFMC/FMOBT, 4375 Chidlaw Road, Suite 6, Wright-Patterson AFB, OH 45433-5006, with data tape and SF 1080 bills for all Air Force sponsored overocean shipments by MSC and CONUS port handling services provided by MTMC.*

(2) Bill-to addresses are based on the Accounting Disbursing Station Number (ADSN) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force ADSNs are listed in *AFDIR 37-135*.

b. Billing addresses for any GBL citing Air Force ATAC is: *Defense Finance and Accounting Service, ATTN: DFAS/TA, Indianapolis, IN, 46249-0611.*

c. Overseas port handling and commercial inland transportation is the responsibility of the Air Force theater commander.

### 2. Special Information. Reserved.

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## CHAPTER 4

### TRANSPORTATION ACCOUNT CODES OTHER THAN DOD AND U. S. GOVERNMENT AGENCIES

#### SECTION A. GENERAL

1. **Introduction.** This chapter provides information pertaining to the assignment of TACs for other DoD and U.S. Government Agencies. TACs identify the appropriation of the user of the Defense Transportation System. The TAC, in conjunction with other critical shipping data, permits the Transportation Component Commands (TCCs) to bill the Agency (activity) responsible for payment of transportation costs incurred as a result of a movement of materiel.

#### 2. **General Information**

a. **References.** Reserved.

b. **Definitions:**

(1) **First Destination Transportation (FDT).** FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD supply system to the first point of use or storage for subsequent distribution within the DoD supply system.

(2) **Second Destination Transportation (SDT).** SDT is any transportation of materiel which is considered other than FDT. It includes port handling, freight, cartage, demurrage, and other charges incident to the overocean movement of materiel by means of the Defense Transportation System methods, i.e., AMC, MSC, and/or MTMC port handling.

(3) **Nonsignificant TACs.** Other DoD and U.S. Government Agencies nonsignificant TACs are authorized for use by AMC, MTMC, and MSC activities only. TAC H000 is the nonsignificant TAC designated for these Agencies.

c. **TAC Coordination/Assistance.** TAC coordinators for each agency (listed in B.1.b.(1) thru (14)) have been established to provide assistance with TAC assignment problems that cannot be determined by research of this publication.

d. **Appropriations Chargeable.** The appropriations chargeable are listed independently for each agency (see B.1.b.(1) through (13), this chapter); if none listed, contact the appropriate TAC coordinator.

3. **Decision Table** Reserved.

## SECTION B. STANDARD TACS

### 1. Logistics Materiel

a. **First Destination Transportation.** Reserved.

b. **Second Destination Transportation.**

(1) DoD Washington Headquarters Service (WHS). The Directorate of Budget and Finance, DoD-WHS, establishes and maintains the Agency level central accounting controls for:

Secretary of Defense Activities (OSD)  
Office of the Joint Chiefs of Staff (OJCS)  
Defense Advance Research Projects Agency (DARPA)  
American Forces Information Service (AFIS)  
Defense Security Assistance Agency (DSAA)  
Department of Defense Dependents Schools (DoDDS)

(a) TAC Composition. The TACs for DoD-WHS accounting purposes are constructed as follows:

1st Position	Code "H"	Is a constant. Is assigned by Defense Logistics Agency. Identifies DoD-WHS and Defense Agencies (other than DLA, which has TAC codes provided by chapter 8 this regulation).
2d Position	Code "D"	Is a constant. Is assigned by DoD-WHS. Identifies, as a group, DoD-WHS, OJCS, DARPA, AFIS, DSAA, and DoDDS.
3d Position	Code "A"	Is assigned by DoD-WHS. Identifies DoD-WHS as an organization to be charged.
	Code "B"	Is assigned by DoD-WHS. Identifies OJCS.
	Code "C"	Is assigned by DoD-WHS. Identifies DARPA.
	Code "D"	Is assigned by DoD-WHS. Identifies AFIS.
	Code "E"	Is assigned by DoD-WHS. Identifies DSAA.
	Code "F"	Is assigned by DoD-WHS. Identifies DoDIG.
4th Position	Code "A"	Identifies Appropriate Account 97 0100.
	Code "B"	Identifies Appropriate Account 97 0300.
	Code "C"	Identifies Appropriate Account 97 0400.
	Code "D"	Identifies Appropriate Account 97 0450.
	Code "E"	Identifies Appropriate Account 97 111080.
	Code "G"	Identifies Appropriate Account 97970100.30.

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DoD Washington Headquarters Service (WHS)  
 Installation Accounting Division  
 Room 3B269, The Pentagon  
 Washington, DC 20301-1155  
 Telephone: DSN 224-0987  
 Commercial (202) 614-0987

(c) Billing Addresses. The following TACs are applicable to OSD, OJCS, DARPA, AFIS, DSAA, and DoDDS. No transportation activity has the authority to arbitrarily use a TAC listed below without prior approval of DoD-WHS. Approval may be obtained by electronic message or telephone (202) 614-0987 or DSN 224-0987. After approval has been received for the use of a specific TAC, an advance copy of the actual shipping document must be forwarded to DoD-WHS. Any deviations will result in the charges for all transportation costs being rejected for payment by this activity.

<b><u>IF THE CHARGEABLE ACCOUNT SYMBOL AND LIMIT ARE:</u></b>	<b><u>THEN THE TAC IS:</u></b>	<b><u>AND THE BILLING ADDRESS IS:</u></b>
97 0100.2020	HDAA	DoD WHS Installation Acctg Div Room 3B269, The Pentagon Washington, DC 20301-1155
97 0100.1120	HDAB	
97 0100.1220	HDBA	DFAS
97 0300.1220	HDBB	DAO-DE AFDW/FW
97 0400.2520	HDAC	Room 1D476, The Pentagon
97 0400.1320	HDCC	Washington, DC 20301-1155
97 0100.4120	HDDA	DSN: 224-4730
97 0300.4120	Hddb	Commercial: (703) 614-4730
97-11x8242.6809	HDEE	
97 0107.3020	HDEG	
97 0400.2520 P*218	HDAE	

**(2) Defense Information Systems Agency (DISA) TACs.**

(a) DCA TAC composition consist of the following:

- 1 The first digit (rp 64) is alphabetical. "H" identifies the miscellaneous DoD Agencies.
- 2 The second digit (rp 65) is alphabetical. "A" identifies the DISA.
- 3 The third digit (rp 66) is numerical and identifies the fiscal year of the funds to be charged. In the example, subparagraph 4 below, the fiscal year is shown as FY 86.
- 4 The fourth digit (rp 67) is alphabetical and identifies the disbursing office to be billed for transportation charges applicable to the DISA activities shown in paragraph B.10.(2)(c). In the example below, the disbursing office servicing DISA headquarters is shown.

Example:

<u>Assignment Other DoD Agencies</u> (rp 64)	<u>DCA Identification</u> (rp 65)	<u>Fiscal Year</u> (rp 66)	<u>DCA Activity Billing Office</u> (rp 67)
H	A	6	H

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment problems:

Director  
Defense Information Systems Agency (DISA)  
ATTN: CP  
701 S. Courthouse Road  
Arlington, VA 22204-2199  
Telephone: DSN 222-4523  
Commercial (703) 692-4523

(c) Billing Offices:

**BILLING OFFICE**

**LETTER**

Director  
Defense Information Systems Agency  
ATTN: CP (HQS)  
701 S. Courthouse Road  
Arlington, VA 22204-2199

A

Director  
Defense Information Systems Agency  
ATTN: CW (WHCA)  
701 S. Courthouse Road  
Arlington, VA 22204-2199

W

Chief  
Defense Information Systems Agency  
Allocations & Engineering Division  
Scott AFB, IL 62225-8400

R

Commander  
Defense Information Systems Agency  
Field Office/Code FAM  
7115 S. Coundrary Blvd.  
MacDill AFB, FL 33621-5101

B

Director  
Defense Information Systems Agency  
ATTN: CP (NCS)  
701 S. Courthouse Road  
Arlington, VA 22204-2199

N



**BILLING OFFICE**

**LETTER**

Commander  
Defense Information Systems Agency  
Pacific Area  
Wheeler AFB, HI 96854-5000

P

Commander  
Defense Information Systems Agency  
European Area  
APO AE 09131-5000

E

Commander  
Defense Information Systems Agency  
Northwest Pacific Area  
APO AP 96328-5000

F

Director  
Defense Information Systems Agency  
ATTN: CD (DISO)  
Arlington, VA 22204-2199

U

Director  
Joint Interoperability and Engineering Org.  
ATTN: CT  
Fort Monmouth, NJ 07703-5513

T

Deputy Commander  
DISA Field Office  
250 South Peterson Blvd, Suite 116  
ATTN: B.D. Timmerman  
Peterson AFB, CO 80914-3200

C

Director  
Defense Information Systems Agency  
ATTN: CF (DDO CRS)  
701 S. Courthouse Road  
Arlington, VA 22204-2199

S

Director  
Defense Information Systems Agency  
ATTN: D532 (DECCO)  
Scott Air Force Base, IL 62225-5001

D

***Director, Resource Management  
Defense Information Systems Agency  
ATTN: Cynthia K. Anthofer  
6760 E. Irvington Place  
Denver, CO 80279-1000***

X

(3) National Security Agency (NSA) TACs:

(a) TAC Application. Four digit alphanumeric TACs applicable to this agency are as follows:

1 The first digit of the TAC will identify the transaction as a Department of Defense Agency movement. For NSA/CSS, the Alpha Code is "H."

2 The second digit of the TAC will identify the DoD Agency responsible for payment of the transportation charge. For NSA/CSS, the Alpha Code is "K."

3 The third digit of the TAC will identify the NSA appropriation chargeable as follows:

<u>THIRD DIGIT</u>	<u>TYPE FUNDS</u>	<u>APPROPRIATION<sup>1</sup></u>
A	O & M	97*0100.45
B	Procurement	97*0300.45
C	RDT&E	97*0400.45
D	Military Construction	
	Defense Agencies	97*0500.45
E	NSA/CSS Division of the	
	Defense Stock Fund	97*4961.45
F	Reimbursable O & M	97*0100.45
G	Reimbursable	
	Procurement	97*0300.45
H	Reimbursable RDT&E	97*0400.45

4 The fourth digit of the NSA/CSS TAC is used to identify internal cost information. For NSA/CSS, various alphanumeric codes will apply.

(b) TAC Coordination/Assistance. The following TAC focal point contact has been established to provide assistance in unusual TAC assignment problems that cannot otherwise be resolved through normal command/agency channels.

National Security Agency/Central Security Service  
ATTN: N4112  
Fort George G. Meade, MD 20755-6000  
Telephone: DSN 235-0111 Ext 6851  
Commercial (301) 859-6851

(c) Billing. The billing address is:

Finance and Accounting Officer  
9800 Savage Road  
Fort George G. Meade, MD 20755-6000

(4) Federal Emergency Management Agency (FEMA) TACs

(a) TAC Application. MILSTAMP four digit alphanumeric TAC applicable to the Defense Civil Preparedness Agency is established as follows:

<sup>1</sup> Insert last digit of fiscal year at the asterisk.

**1** First digit (rp 64) of the TAC is an alphabetic code "H" and identifies it as a miscellaneous Department of Defense Agency.

**2** Second digit (rp 65) of the TAC is an alphabetic code "W" and identifies the Defense Civil Preparedness Agency.

**3** Third digit (rp 66) of the TAC is a numeric code and identifies the fiscal year applicable to the funds chargeable.

**4** Fourth digit (rp 67) of the TAC is an alphabetic code "A" and identifies the office to be billed for the transportation charges.

**(b) TAC Coordination/Assistance.** The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Federal Emergency Management Agency  
Comptroller Accounting Division  
Washington, DC 20006-2403

**(c) Billing.** For Defense Civil Preparedness Agency transportation charges, submit all billings to:

Federal Emergency Management Agency  
Comptroller Accounting Division  
Washington, DC 20006-2403

**(5) Defense Nuclear Agency (DNA) TACs**

**(a) TAC Composition.** TACs applicable to the DNA are established as follows:

**1** First digit (rp 64) of the TAC is an alphabetic Code "H" and identifies the DNA as a miscellaneous DoD agency.

**2** Second digit (rp 65) of the TAC is alphabetic code "F" and identifies the DNA.

**3** The third digit (rp 66) of the TAC is alphabetic or numeric and identifies the appropriation, allotment, project, and fiscal station number applicable to be charged.

**4** Fourth digit (rp 67) of the TAC is a numeric code and identifies the installation and addressees to be billed.

**(b) TAC Coordination/Assistance.** The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director  
Defense Nuclear Agency  
ATTN: LESS  
Washington, DC 20305-1000  
Telephone: DSN 221-7130  
Commercial (202) 325-7130

(c) Billing. The DNA TACs and organizational billing addresses are listed as follows:

<u>APPROPRIATION</u> <sup>2</sup>	<u>ALLOT- MENT</u> <sup>2</sup>	<u>PRO- JECT</u> <sup>2</sup>	<u>FISCAL STATION NO</u>	<u>TAC NO</u>	<u>ORGANIZATION</u>
9710100.4201	7021	7301	049146	HFA6	Director
9710300.4201	7204	7650	049146	HFB6	DNA
9710400.4201	7403	7650	049146	HFD6	Washington, DC
9780100.4204	8004	8801	S49146	HFS6	20305-1000 INF Treaty on Site Inspections
97*0100.4202	*111	P8*01	S662300	HFA4	Commander, FC
97*0300.4202	*313	P8*01	S662300	HFB4	DNA, Kirtland AFB, New Mexico 87115-5000
97*0400.4202	*417	P8*01	S662300	HFC4	
97*0400.4202	*417	P8*02	S662300	HFD4	
9710400.4203	7116	P7650	018122	HFA8	Director, AFRRRI National Naval Medical Center Bethesda, MD 20814-5145

(d) TAC - Support of Pacific Area Activities. The TACs prescribed below will be used for shipment via MSC of material and equipment necessary for logistical support of DNA sponsored activities in the Pacific Area including Johnston Atoll, Eniwetok Atoll, and the Eniwetok Cleanup Project for which the base support contractor, Holmes & Narver, Inc., P. O. Box 29939, Honolulu, Hawaii 96820-2339, accomplishes payment. These TACs will be used only for MSC and related port handling charges for MTMC and MSC terminal services. Billings for TACs beginning with HF-2 will be submitted to the following address for processing:

Commander  
Field Command, Defense Nuclear Agency  
ATTN: FCCF  
Kirtland AFB, NM 87115-5000

<sup>2</sup> In each instance where the asterisk (\*) is indicated, insert the last digit of the fiscal year in which shipment is made.

<u>TAC</u>	<u>APPROPRIATION</u>	<u>DESCRIPTION</u>
HFA2	97X0100.4202	Logistical Support of Johnston Atoll by Holmes & Narver, Inc.
HFB2	89X0101	Reserved for Shipment of DOE material related to National Nuclear Test Readiness Program.
HFC2	97X0400.4202	Reserved for Shipment of DNA material related to National Nuclear Test Readiness Program.
HFE2	89X0101	Reserved for Shipment of DOE material related to National Nuclear Test Readiness Program for Los Alamos Scientific Laboratory.
HFF2	89X0101	Reserved for Shipment of DOE material related to National Nuclear Test Readiness Program for Lawrence Livermore Laboratory.
HFG2	89X0101	Reserved for Shipment of DOE material related to National Nuclear Test Readiness Program for Edgerton, Germeshausen & Grier, Inc. (EG&G).
HFH2	As appropriate	Shipment for DOE and DNA material related to Herbicide Orange.
HFJ2	89X0101	Shipment of DOE material related to Scientific Projects at Kwajalein and Eniwetok Atolls.
HFR2	As appropriate	Shipment of DOE and DNA material related to other funded projects.
HFS2 <sup>3</sup>		CTR Program Belarus Defense Conversion
HFT2 <sup>3</sup>		CTR Program Russia SOAE
HFU2		Reserved for Anticipated Projects.
HFV2		Reserved for Anticipated Projects.
HFW2		Reserved for Anticipated Projects.

(6) Defense Intelligence Agency (DIA)/Central Imagery Office (CIO) TACs:

<sup>3</sup> Billing address for TACs HFS2 and HFT2 only is as follows: Director, Defense Nuclear Agency, ATTN: COMP-3, 6801 Telegraph Road, Alexandria, VA 22310-3398.

(a) DIA TAC Composition. The following data is used by DIA in preparing fund citations to be used on billing documents for transportation charges:

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL<sup>4</sup></u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC<sup>4</sup></u>
Shipments of household goods and personal effects of DIA civilian employees.	97*0100.44	0198	0602 0603 0605	HH*A
Shipment of Government-owned property (other than family housing, furniture, and equipment) originated or sponsored by AH.	97*0100.44	0198	0601 0605	HH*B
Shipment of Government-owned family housing furniture, furnishings and equipment.	97*0700.44	1198	0601 0605	HH*C
Shipment of printed materials to DIA, resulting from contracts placed by GPO on behalf of DIA, originated by RDS-2A.	97*0100.44	0753	0601	HH*D
Shipment of materiel to or from CONUS, as arranged for by DT. DIA pays costs, and is reimbursed by the Military Services on a prorated basis.	97*0100.44	0301	0601	HH*E
All other cargo shipments which are chargeable to DIA funds.	97*0100.44	0751	0601	HH*F
Shipment of household goods and personal effects of DIA civilian employees other than DIA DAS employees.	97*0100.44	A104G	D601	HH*G

(b) CIO TACs: The following data is used by CIO in preparing fund citation to be used on billing documents for transportation charges:

<sup>4</sup>

Insert last digit of fiscal year in which transportation is expected to originate.

<u>DESCRIPTION</u>	<u>APPROPRIATION SYMBOL<sup>5</sup></u>	<u>RESPONSIBILITY CENTER</u>	<u>EIC</u>	<u>TAC<sup>4</sup></u>
<i>Shipment of DIA material and equipment in support of DIA/J2 mission.</i>	97*0100.4400	J100G	D601	HH*H
Shipments of household goods and personal effects of CIO civilian employees.	97*01.6500	CIN910	0602	HH*1
Shipment of Government-owned CIO property.	97*0100.6500	CIN910	0601	HH*2
All other cargo shipments which are chargeable to CIO.	97*0100.6500	CIN910	0603 0604 0605 0609	HH*A
All other cargo shipments which are chargeable to CIO TIARA funds.	97*0100.6500	CIT954		HH*A

(c) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with DIA and CIO TAC assignment problems:

Director  
Defense Intelligence Agency  
ATTN: OC-4  
Washington, DC 20340-3035  
Telephone: (202) 373-2841

(d) Billing Address. Billings and correspondence relating to all DIA and CIO TACs are to be sent to the Director, Defense Intelligence Agency, ATTN: OC-4, Washington, DC 20340-3035.

(7) Defense Mapping Agency (DMA) TACs

(a) TAC Composition. TACs applicable to the DMA are established as follows:

<sup>5</sup> Insert last digit of fiscal year in which transportation is expected to originate.

<u>TAC</u>	<u>CONSTRUCTION</u>		
First Digit	H		
Second Digit	M		
Third Digit	A	Appropriation	O&M
	B		PROC
	C		RDT&E
	D		MILCON
Fourth Digit	A		DMAHQ
	B		DMAHTC
	C		DMAAC
	D		DMACSC
	E		DMARC
	G		DMASC

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

DISTRIBUTION DIVISION  
Mail Stop A-12  
DEFENSE MAPPING AGENCY  
8613 Lee Highway  
Fairfax, VA 22031-2137  
Telephone: DSN 356-9185  
Commercial (703) 285-9185

(c) Billing. Billing address is as follows for all above cited organizations:

DAO-DE DMA/FSA  
Mail Stop L-7  
3200 South Second Street  
St. Louis, MO 63118-3399

(8) Department of Defense Dependent Schools (DoDDS) TACs.<sup>6</sup>

(a) TAC Composition. TACs applicable to the DoDDS are established as follows:

1 First digit (rp 64) is an alphabetic "H" (constant) and identifies the DoDDS as a miscellaneous DoD agency.

2 Second digit (rp 65) is an alphabetic code "E" and identifies DoDDS.

<sup>6</sup> The TACs shown in paragraph B.1.b.(8) are to be used incident to PCS movement of DoDDS employees only. Shipping activities will obtain necessary fund cites (appropriations) and TACs from travel orders of DoDDS employees. If a TAC is not available in the travel order, shipping activity will contact the order issuing Agency or use a TAC obtained from above table. Except for terminating employees, the gaining region/command's TAC should always be used. The Military Departments or DoD Agencies responsible for funding for second destination transportation of other cargo in support of DoDDS will use their appropriate TAC.



**3** Third digit (rp 66) is an alphanumeric code and identifies the fiscal year<sup>7</sup> and/or type of materiel being shipped. See paragraph B.1.b.(8)(a)**5**, this chapter.

**4** Fourth digit (rp 67) is an alphabetic code and identifies billing address as follows:

<b><u>TAC</u></b>	<b><u>ACTIVITY AND APPROPRIATION</u></b>	<b><u>BILLING ADDRESS</u></b>
HE*B	Pacific Region (DoDDS-PA) 97*0100.6006	Futenma Box 796 FPO AP <b>96372-0796</b>
HE*D	Office of Dependents Schools ( <b>ODE</b> ) 97*0100.6010	<b>4040 N. Fairfax Dr.</b> <b>8th Floor - Fiscal Division</b> <b>Arlington, VA 22203</b>
HE*E	Panama <b>District</b> (DoDDS-PN) 97*0100.6008	Unit 0925 APO AA 34002-5000
HE*J	<b>European</b> Region (DoDDS-E) 97*0100.6001	<b>Unit 29649</b> APO AE <b>09096</b>
HE*K <sup>8</sup>	Atlantic Region (DoDDS-A) 97*0100.6004	<b>Unit 29649</b> APO AE <b>09096</b>
HE*L <sup>9</sup>	Mediterranean Region ( <b>DoDDS-M</b> ) 97*0100.6002	<b>Unit 29649</b> APO AE <b>09096</b>

**5** SDT of school supplies and equipment to and from DoDD schools located in the Panama Area.

<b><u>TAC</u></b>	<b><u>TYPE MATERIEL</u></b>	<b><u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT<sup>9</sup></u></b>	<b><u>BILLING ADDRESS</u></b>
HEAE	Textbooks and Periodicals	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO <b>AA</b> 34002-5000
HEBE	School Supplies	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO <b>AA</b> 34002-5000

<sup>7</sup> PCS movement of personal property, including POVs of DoDDS civilian employees, fiscal year of movement.

<sup>8</sup> HE\*K and HE\*L are no longer valid for FY 95, only FY 94 and prior.

<sup>9</sup> Insert last digit of fiscal year.

<u>TAC</u>	<u>TYPE MATERIEL</u>	<u>DoDDS ACTIVITY AND ACCOUNT SYMBOL/LIMIT<sup>10</sup></u>	<u>BILLING ADDRESS</u>
HECE	School Equipment	Panama Region 97*0100.6008	DoDDS - Panama Regional Office Albrook AS, Panama APO AA 34002-5000

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Director  
Department of Defense Dependents Schools  
ATTN: Logistics Division  
2461 Eisenhower Avenue  
Alexandria, VA 22331-1100  
Telephone: DSN: 221-0110  
Commercial (202) 325-0110

(9) Defense Contract Audit Agency (DCAA) TACs:

(a) TAC Composition. The following four digit transportation account codes (TACs) applicable to the DCAA are established for use in block 17 or position column 43e of the DD Form 1384 or rp 64-67 of the prime TCMD:

<u>TAC<sup>11</sup></u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance in TAC assignment problems:

Headquarters, Defense Contract Audit Agency (CFA)  
Cameron Station  
Alexandria, VA 22304-6178  
Telephone: DSN: 284-7304  
Commercial (202) 274-7304

(c) Billing Address:

<sup>10</sup> Insert last digit of fiscal year.

<sup>11</sup> See footnote 9 on previous page.

<u>TAC<sup>9</sup></u>	<u>BILLING ADDRESS</u>
HC*2	Boston Region, DCAA, Waltham Federal Center 424 Trapelo Road Waltham, MA 02154-6397
HC*7	San Francisco Region, DCAA 4500 Golden Gate Avenue, Box 36116 San Francisco, CA 94102-3563

**(10) National Aeronautics and Space Administration (NASA) TACs:**

**(a) TAC Composition.** Transportation costs will be charged to NASA authorization (fund citation) except as otherwise provided for in AFSCR 1707 and AFLCR 170-3. When the Air Force furnishes transportation support to NASA via AMC, MSC, and Port Handling, the appropriate NASA TAC will be used.

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFA	DoDAAC 803302 HQ NASA	10	National Aeronautics and Space Administration Washington, DC 20546-0001
HDFB	DoDAAC 809101	21	NASA Ames Research Center Moffett Field, CA 94035-5016
HDFC	DoDAAC 805501 Lewis Research Center	22	NASA Lewis Research Center 2100 Brook Park Road Cleveland, OH 44135-1525
HDFD	DoDAAC 803301 Langley Research Center	23	NASA Langley Research Center Langley Station Hampton, VA 23665-5225
HDFE	DoDAAC 809103	24	NASA Hugh L. Dryden Flight Research Center PO Box 273 Edwards, CA 93523-0273
HDFE	DoDAAC 803201 Goddard Space Flight Center	51	NASA Goddard Space Flight Center Greenbelt, MD 20771-0001
HDFG	DoDAAC 803303 Wallops Station	53	NASA Wallops Flight Center Wallops Island, VA 23337-0001
HDFH	DoDAAC 809143 Jet Propulsion Laboratory (NASA Contractor) Pasadena, CA	55	Jet Propulsion Laboratory 4800 Oak Grove Drive Pasadena, CA 91109-8099

<u>TAC</u>	<u>NASA INSTALLATION</u>	<u>INSTALLATION CODE</u>	<u>BILLING ADDRESS</u>
HDFM	DoDAAC 804101 George C. Marshall Space Flight Center	62	NASA George C. Marshall Space Flight Center Marshall Space Flight Center, AL 35812-5099
HDFJ	DoDAAC 804412 NASA National Space Technology Bay St. Louis, MS	64	NASA National Space Technology Labs NSTL Station Bay St. Louis, MS 39529-6000
HDFK	DoDAAC 807402 Manner Spacecraft Center	72	NASA Lyndon B. Johnson Space Center Houston, TX 77058-3694
HDFL	DoDAAC 804200 John F. Kennedy Space Center	76	NASA John F. Kennedy Space Center Kennedy Space Center, FL 32889-0001

(b) TAC Coordination/Assistance. The following TAC coordinator has been established to assist with TAC assignment problems:

National Aeronautics and Space Administration  
Washington, DC 20546-0001

**(11) Department of Transportation (DOT), Federal Aviation Administration (FAA) TACs:**

(a) TAC Composition. TAC applicable to DOT, FAA is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	Code H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	Code B	Is a constant. Identifies DOT, FAA, Logistics Center, Oklahoma City, OK.
3d Position	Code A	Is assigned by DOT, FAA. Identifies DOT, FAA Logistics Center, Oklahoma City, as an organization to be billed.
4th Position	Code A	Is assigned by DOT, FAA. Identifies appropriation account A1010/6079/312/2211.

(b) TAC Coordinator/Assistance. The following TAC coordinator has been established to provide assistance with TAC assignment problems:

Department of Transportation (AAC/21)  
Federal Aviation Administration Logistics Center  
P.O. Box 25082  
6500 S. MacArthur Blvd.  
Oklahoma City, OK 73125  
Telephone: (405) 680-5548

(c) Billing Address. The billing address for TAC HBAA is as follows:

Department of Transportation (AAC/21)  
Federal Aviation Administration Logistics Center  
P.O. Box 25082  
6500 S. MacArthur Blvd.  
Oklahoma City, OK 73125

**(12) Defense Finance and Accounting Service (DFAS).**

(a) TAC Composition. TAC applicable to DFAS is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC Code for other DoD and U.S. Government agencies.
2d Position	W	Is a constant. Identifies DFAS.
3d Position	A	Is assigned by DFAS. Identifies DFAS Washington as organization to be billed.
4th Position	A	Is assigned by DFAS. Identifies appropriation 97X4930.6300.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Defense Finance and Accounting Service  
ATTN: DFAS-CM, Resource Management  
Crystal Mall #3, Room 416  
Washington, DC 20376-5001  
Telephone: DSN 697-2774  
Commercial: (703) 607-2774

(c) Billing Address: The billing address for TAC HWAA is:

Defense Finance and Accounting Service  
ATTN: DFAS-CM, Resource Management  
Crystal Mall #3, Room 416  
Washington, DC 20376-5001

**(13) General Services Administration (GSA).**

**(a) TAC Composition.** TACs applicable to the GSA *Federal Supply Service (FSS)* are constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Constant. Identifies TAC for other DoD and U.S. Government agencies.
2d Position	G	Constant. Identifies the GSA as the paying activity.
3d Position	O	Depot stock shipments
	C	Stock direct-delivery
	D	Non-stock direct-delivery
4th Position	0	Constant for direct-delivery shipments (C or D in 3d position)
	3	GSA Northeast Distribution Center, Burlington, NJ stock shipments
	4	GSA Southeastern Distribution Center, Palmetto, GA stock shipments
	7	GSA Southwestern Distribution Center, Fort Worth, TX stock shipments
	9	GSA Western Distribution Center, Stockton, CA stock shipments

**(b) The TAC applicable to the GSA Special Operations Branch (KVSD-6) is KGKV.**

**(c) TAC Coordination/Assistance.** The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

GSA Federal Supply Service  
Office of Distribution Operations (FSDW)  
Crystal Mall 4, Room 1002  
Washington, DC 20406  
Telephone: Commercial: (703) 305-7281

(d) Billing Address: The billing address for TACs applicable to the GSA is:

General Services Administration  
Finance Division Accounts Payable  
1500 E. Bannister Rd. Room 1051  
Kansas City, MO 64131

(e) CONUS GBL Movements. For CONUS GBL movements, the following fund cites are used instead of the TAC and billed as indicated:

<u>TAC</u>	<u>FUND CITE</u>	<u>Bill Charges to:</u>
HGO3	47O03W0300000	GSA, C/O UNITED
HGO4	47O04W0100000	TRANSPORTATION SVCS
HGO7	47O07W0100000	P.O. BOX 12219
HGO9	47O09W0100000	WINSTON-SALEM, NC
HGC0	47C0000000000	27117-2219
HGD0	47D0000000000	
KGKV	258X .A00ZM.416.E1.22.A26.210.089	

**(14) Department of Justice (DOJ)**

(a) TAC Composition: TAC applicable to DOJ is constructed as follows:

<u>TAC</u>	<u>CODE</u>	<u>DESCRIPTION</u>
1st Position	H	Is a constant. Identifies TAC code for other DoD and U.S. Government agencies.
2nd Position	J	Is a constant. Identifies the Department of Justice.
3rd Position	A	Is assigned by DOJ.
4th Position	A	Is assigned by DOJ.

(b) TAC Coordination/Assistance. The following TAC Coordinator has been established to provide assistance with TAC assignment/billing problems:

Department of Justice (ICITAP)  
1255 22nd Street, NW  
Suite 700  
Washington, DC 20037  
Telephone: Commercial (202) 653-9122

(c) *The billing address for TAC HJAA is:*

*Department of Justice (ICITAP)  
1255 22nd Street, NW  
Suite 700  
Washington, DC 20037*

2. Stock Fund. Reserved.
3. Nonappropriated Fund. Reserved.
4. Personal Property. Reserved.
5. Deceased Personnel. Reserved.



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## SECTION B. STANDARD TACS

### 1. Logistics Material.

a. **First Destination Transportation (FDT).** Transportation of newly manufactured material from vendors or Department of Defense industrial activities is chargeable to FDT accounts. For shipments from commercial vendors, cite the TAC that corresponds to the appropriations listed in paragraphs 1.a.(1) through 1.a.(13). For shipments from Navy industrial activities, cite the industrial activity TAC listed in paragraph 1.a.(14). Unless otherwise specified or excepted, the Subheads listed will be considered as covering a series. For example, Subhead 2300 includes all Subheads beginning with ".2301" up to and including ".2399." Navy stock point procurements require that the budget project be identified (see paragraph 2.a.). Appropriations listed below are in numerical order as are the Subheads within appropriations. FDT Transportation of Nonappropriated Fund material is chargeable to the TACs listed in paragraphs 3.a. through 3.b.

#### Appropriated Fund Procurement Appropriations and Subheads

##### (1) Military Construction, Navy

17\_1205. Appropriation (Third position of Subhead denotes fiscal year.)

#### Subheads

.25_1	(00025) NAVFACENGCOMHQ	N828
.25_1	(62467) SOUTHNAVFACENGCOM	N806
.25_1	(62470) LANTNAVFACENGCOM	N802
.25_1	(62472) NORTHNAVFACENGCOM	N805
.25_1	(62474) WESTNAVFACENGCOM	N807
.25_1	(62477) CHESNAVFACENGCOM	N811
.25_1	(62742) PACNAVFACENGCOM	N803
.25_1	(62766) OICC Guam	N814
.25_1	(68248) OICC TRIDENT (Bremerton)	N819
.25_1	(68248) OICC TRIDENT (Kings Bay)	N833
.25_1	(68390) OICC Bethesda	N817
.25_1	(68711) SOUTHWESTDIV NAVFACENGCOM	N775
.25_9	(92240) OICC Diego Garcia	N857

##### (2) Military Construction, Navy Reserve

17\_1235. Appropriation

**CH 4**  
**DoD 4500.32-R**  
**Vol. II**

**Subheads**

.2500 Series N804

**(3) Research, Development, Test and Evaluation, Navy**

17-1319. Appropriation

**Subheads**

.44WK, .44WR, NAVAIR N858

.Y4WR

.44VW NAVAIR (AV8B program) N827

.44XR, .Y4XR NAVAIR N831

.8--- Series NAVSEA (other than TRIDENT) N818

.9998 Series NAVSUP N816

.B--- Series BUMED N812

.K--- Series NAVFAC (other than collateral equipment) N994

.K682 NAVFAC (collateral equipment) N835

.W--- Series NORDA N915

.Y404 NAVAIR Advanced Rocket System N838

.Y4YM NAVAIR Joint Stand-Off Weapons N850

**(4) Aircraft Procurement, Navy**

17\_1506. Appropriation

All Subheads N826

Prepay and Add N837

**(5) Weapons Procurement, Navy**

17\_1507. Appropriation

All Subheads N832

Prepay and Add N839

**(6) Shipbuilding and Conversion, Navy**

17\_1611. Appropriation

All Subheads N841

Prepay and Add N844

(7) Operations and Maintenance, Navy

17\_1804. Appropriation

All Subheads	N856
Prepay and Add	N867

(8) Operation and Maintenance, Naval Reserve

17\_1806. Appropriation

All Subheads	N829
Prepay and Add	N888

(9) Other Procurement, Navy

17\_1810. Appropriation

All Subheads	N879
Prepay and Add	N846

(10) Family Housing, Navy and Marine Corps

17\_7035. Appropriation

25-2 All Subheads	N899
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17\_7030. Appropriation (Military Construction)

25-1 All Subheads	N899
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(11) Defense Business Operations Fund

97X4930. Appropriation

Subheads

.N---	Former NSCs & current NAVSUP Activities (Small Purchases)	N795
.N---	Former NSCs & current NAVSUP Activities (Capital Investment)	N797

(12) Defense Health Programs, Navy (OM)

97\_0130. Appropriation

.18	N848
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(13) Asset Capitalization Program (ACP). The funding authority for the ACP was transferred by Congress from the industrial funds to the procurement appropriations. This means the procurement appropriations will fund transportation costs incurred in the procurement of ACP equipment. FOB destination costs should already be included in the contract price. FOB origin costs, however, are paid separately by use of

a TAC code. In order to properly charge FOB origin costs to the ACP procurement lines, one TAC code per major claim was established in FY90. Refer to decision table for further guidance. (See section A, paragraph 4.c.(2).)

**(14) Industrial Activities.** Industrial activity fabricated, assembled, or produced material is considered new procurement. Shipments of vendor-supplied material to Navy Industrial Activities is considered to be an FDT cost chargeable to the FDT TAC of the requisitioning activity as indicated below. Transportation of finished products from the industrial activity to the end-use activity is also chargeable to the activity FDT TACs listed below. Multi-stage shipments of produced material or equipment requiring additional machining, testing, modification, etc., before reaching ultimate point of Navy use or storage, is FDT. These TACs are also used for organic material shipments, and HHG or POV shipments when DBOF funded.

### **Navy Industrial Activities**

97X4930 Appropriation

**Subheads**

.NA1A (00151)	Phila Naval Shipyard	N963
.NA1B (00102)	Portsmouth NH Naval Shipyard	N964
.NA1C (00181)	Norfolk Naval Shipyard	N966
.NA1D (00191)	Charleston Naval Shipyard	N967
.NA1E (60258)	Long Beach Naval Shipyard	N968
.NA1F (00221)	Mare Island Naval Shipyard	N969
.NA1G (00251)	Puget Sound Naval Shipyard	N971
.NA1H (00311)	Pearl Harbor Naval Shipyard	N972
.NA2B (65888)	Naval Aviation Depot, North Island	N937
.NA2A (65885)	Naval Aviation Depot, Alameda	N936
.NA2C (65887)	Naval Aviation Depot, Norfolk	N938
.NA2D (65923)	Naval Aviation Depot, Cherry Pt	N939
.NA2E (65886)	Naval Aviation Depot, Jacksonville	N940
.NA2F (65889)	Naval Aviation Depot, Pensacola	N941
.NA3B (00197)	NOS Crane Div, NSWC, Louisville	N919
.NA3C (00109)	NWS Yorktown	N920
.NH6B (00253)	NUWC Div, Keyport	N921
.NA3E (00193)	NWS Charleston	N923
.NA3F (60036)	NWS Concord	N924
.NA3H (60478)	NWS Earle	N926
.NA3J (60701)	NWS Seal Beach	N930
.NA3K (63394)	NSWC Div, Port Hueneme	N931
.ND2A (62387)	Military Sealift Command	N986
.NE1A (00187)	PWC Norfolk	N974
.NE1B (62755)	PWC Pearl Harbor	N975
.NE1C (62395)	PWC Guam	N977
.NE1D (62808)	PWC U.S. Facility, Subic	N978
.NE1E (63387)	PWC San Diego	N979
.NE1F (65114)	PWC Pensacola	N973
.NE1G (65113)	PWC Great Lakes	N981
.NE1H (68378)	PWC San Francisco Bay, Oakland	N982
.NE1J (65115)	PWC Yokosuka	N990
.NE1K (68931)	PWC COMNAVFACENGCOMDET Jacksonville	N947
.NE1L (68925)	PWC Washington Navy Yard	N962
.NF1A (00163)	NAWC Aircraft Div, Indianapolis	N934

.NF1A (63165)	NCTS WNY Washington DC	N16A
.NF1A (68046)	NCTS North Island	N20A
.NF1A (68057)	NCTAMS-LANT Norfolk	N17A
.NF1A (68142)	NCTS Pensacola	N15A
.NF1A (68451)	NARDAC SFC Alameda	N19A
.NF1A (68452)	NDAF Lemoore	N35A
.NF1A (68560)	NARDAC Jacksonville	N18A
.NF1A (68568)	NARDAC Pearl Harbor	N26A
.NF1A (68578)	NDAF Orlando	N33A
.NF1A (68576)	NDAF Corpus Christi	N34A
.NF1A (68577)	NCTS Newport RI	N25A
.NF1A (68579)	NDAF Great Lakes	N32A
.NF1A (68608)	NCTS New Orleans	N24A
.NGOA (44413)	DPS National Capital Area	NP39
.NG0A (44416)	DPS North East Area	NP40
.NG0A (48976)	DPS Central Area	NP41
.NG0A (44414)	DPS Southeast Area	NP42
.NG0A (48922)	DPS Southern Area	NP43
.NG0A (48937)	DPS Southwest Area	NP44
.NG0A (44415)	DPS Western Area	NP45
.NG0A (48955)	DPS Northwest Area	NP46
.NG0A (63165)	DPS Management Office	N946
.NH1B (68335)	NAWC Aircraft Div, Lakehurst	N942
.NH1D (61331)	NSWC Dahlgren Div, Panama City	N988
.NH1E (60921)	NSWC Dahlgren Div, Silver Springs	N996
.NH1E (66604)	NUWC Div, Newport	N997
.NH1F (00174)	NAVSURFWARCENDIV Indian Head, MD	N918
.NH1J (00164)	NSWC Crane	N925
.NH2A (00421)	NAVAIRWARCENACDIV, Patuxent River, MD	N943
.NH2B (62376)	NAWC Aircraft Div, Trenton	N944
.NH2C (63126)	PMTC, Pt. Mugu	N945
.NH3A (60530)	NAWC Div, China Lake	N989
.NH2F (61762)	NAWC Div Det, White Sands NM	N64P
.NH2H (62269)	NAVAIRWARCENACDIV Warminster	N991
.NH3G (00167)	DTRDCEN, Bethesda, MD	N987
.NH3P (66001)	NCCOSC R&D Div, San Diego	N993
.NH3P (66121)	NEEA Guam	N18W
.NH3P (68944)	NCCOSC West ISE, San Diego	N79F
.NH3P (62676)	NEEA PAC	N30S
.NH3P (62852)	NESSEC Washington DC	N70F
.NH3P (65236)	NISE EAST	N73F
.NH3P (65576)	NAVSPACSYSACT, Los Angeles	N75F
.NH3P (66120)	NEEA FLEACT Yokosuka	N17W
.NH3P (65580)	NESEC Portsmouth, VA	N74F
.NH3P (65980)	NESCS St. Indigoes	N76F
.NH4A (00173)	NRL Washington	N915
.NH5A (68305)	NAVFACENGRVCEN, Pt. Hueneme	N994

**b. Second Destination Transportation (SDT)**

(1) Stock Points. Shipments of Stock Account odd-cog material from Navy stock points and class 207/224 mobile units will be charged to the unique TACs shown below. The TACs may only be used when

issuing stock account material on material release documents (DD Form 1348-1) in response to customer requisitions, ICP directed redistribution actions or non-ATAC returns to an overhaul point. Transportation officers who perform shipment services for customers offering organic or unit-owned material for shipment (material not held on the stock records of the stock point supply officer) will cite the TAC of the activity directing the shipment on all non-stock account material shipments (see section B, paragraph 4.a.).

# **NAVY STOCK POINTS**

<b><u>Activity</u></b>	<b><u>UIC</u></b>	<b><u>TAC</u></b>
NSY Portsmouth, NH	00102	NDNH
NSB New London, CT	00129	NDNL
NAS Norfolk, VA	00188	NDNV
NAS Jacksonville, FL	00207	NDJX
NAS Key West, FL	00213	NDKW
NAS Corpus Christi, TX	00216	NDCC
NAS Alameda, CA	00236	NDAC
NAS North Island, CA	00246	NDNI
NAS Moffett Field, CA	00296	NDMF
NAS Barbers Point, HI	00334	NDBP
NAS Whidbey Island, WA	00620	NDWI
NAS Memphis, TN	00639	NDMT
NAS Brunswick, ME	60087	NDBM
NAS Oceana, VA	60191	NDOV
NWS Concord, CA	60036	NDCO
NWS Seal Beach, CA	60701	NDSB
NWS Yorktown, VA	00109	NDYV
NSWS Dahlgren, VA	00178	NDDV
NWSC Crane, IN	00164	NDCI
NAS Atlanta, GA	00196	NDAG
NAF Detroit, MI (del FY95)	00274	NDDM
NAS Dallas, TX	00215	NDDT
NAS Glenview, IL	00275	NDGI
NAF Washington, DC	00166	NDDC
NAS New Orleans, LA	00206	NDLA
NAS South Weymouth, MA	00101	NDSW
NAS Willow Grove, NJ	00158	NDWG
NAVHOSP Oakland, CA	00619	NDOC
NSY Portsmouth, VA	00181	NDVA
NAS Cecil Field, FL	60200	NDCF
NAS Miramar, CA	60259	NDMC
NAS Adak, AK	60462	NDAA
NAS Bermuda	62481	NDBE
FISC San Diego North Island Annex, CA	00244	NDSD
NAS Sigonella	62995	NDSI
NAS Lemoore, CA	63042	N DLC
NAS Meridian, MS	63043	N DMM
NAS Fallon, NV	60495	NDFN
FISC Norfolk Cheatham Annex, VA	00189	NDNO
FISC Pensacola (BP28)	68860	NDPF
NTC Great Lakes	00210	NDGL
NATNAVMEDCEN Bethesda, MD	00168	NDBA



<u>Activity</u>	<u>UIC</u>	<u>TAC</u>
FISC Jacksonville Mayport Annex, FL	68836	NDMP
NAVSTA Mayport, FL	60201	NDMA
FISC Pearl Harbor, HI	00604	NDPH
NPFC Pearl Harbor, HI	00288	NDPA
NATC Patuxent River, MD	00421	NDPX
FISC Guam	61119	NDGU
FISC Yokosuka	62649	NDYK
FISC Puget Sound	00406	NDPS
NAS Rota, SP	62863	NDSP
NAF Atsugi Japan	62507	NDJA
TRF Kings Bay, GA	44466	NDKB
TRF Bangor, WA	68438	NDBW
MCAF Quantico, VA	00262	NDQV
MCAS El Toro, CA	60050	NDET
MCAS Iwakuni	62613	NDIW
MCAS Yuma, AZ	62974	NDYU
MCAS Futenma	63026	NDFU
CBC Davisville, RI (del FY95)	62578	NDDA
CBC Port Hueneme, CA	62583	NDCA
CBC Gulfport, MS	62604	NDGM
NAVHOSP Bremerton, WA	68095	NDBR
NSA Naples	62588	NDNA
NTL Great Lakes, IL	00210	NDGL
NAS Fallon, NV	60495	NDFN
National Navy Medical Center, Bethesda	00168	NDBA
NAVUSEAWARENGSTA Keyport, WA	00253	NDKP
NWS Earle, NJ	60478	NDNJ
NAVAIR Warfare Center Aircraft Division, Indianapolis, IN	00163	NDIN
NAVSTA Roosevelt Roads	00389	NDRR
SPCC Mechanicsburg, PA	00104	NDME

All east coast & Med. area ship stores originators NDRT

All west coast or Pacific area ship stores originators NDAU

Atlantic Fleet Class 207/224 Ships/MALS NDAT

Pacific Fleet Class 207/244 Ships/MALS NDPC

For other Navy activities not cited above returning NRFI non-ATAC repairables to the stock system, cite one of the TACS listed below:

For Aviation Supply Office managed stock repairable, the TAC is NASO.

For Ships Parts Control Center managed stock repairable, the TAC is NSPC.

For repairable shipments under the ATAC program: Retrograde shipments of NRFI Depot Level Repair (DLR) to an ATAC hub should be charged as follows:

For NRFI DLR to west coast hub, cite TAC N929.

For NRFI DLR to east coast hub, cite TAC N935.

(2) SDT shipments of Navy even-cog stores account material issued by a stock point to a Navy activity will cite an even-cog TAC in series N102 to N157 as listed below. SDT shipments of Navy even-cog material to another service (service codes other than N, V, R, or Q) will be charged to the transportation funds of the other service.

Even-cog Stores Account Material Account Codes

The following even-cog, stores account material list is provided in material (cog) sequence and specifies the SDT TAC for these commodities. The correct Navy cog will appear in the block **15** of DD Form 1348-1A<sup>1</sup> requisitions. Further description of cogs may be found in NAVSUP, volume II, paragraph 21148.

Material  
Cognizance  
Symbol

Description

TAC

OE, 8A	NAVSEA Special Prepositioned War Reserve Material	N129
OI	Publications	N151
OK	Library Materials	N152
OP	Polaris/Poseidon/Trident Technical Publications	N148
OV	Consumable Oil Analysis Calibration Standards	N109
OX	MSC Special Material	N130
2B	Materials Handling Equipment Assigned to Navy Ships Parts Control Center for Inventory Management	N108
2C	Major Construction and Civil Engineering Equipment	N157
2D	Tomahawk Cruise Missiles	N116
2E	Conventional Air Ammunition	N111
2F	Major Shipboard Electronic Equipment	N128
2J	Major Shipboard Ordnance Equipment	N126
2L	Cryptographic Equipment and Ancillaries	N105

<sup>1</sup> Effective November 1, 1991, the DD Form 1348-1A, Issue Release/Receipt Document, became the primary document to issue, release, and receive materiel; however, use of the DD Form 1348-1, DoD Single Line Item Release/Receipt Document, may be continued until all stocks are exhausted.

<u>Material Cognizance Symbol</u>	<u>Description</u>	<u>TAC</u>
2M	Cryogenics and Mobile Facilities, and Related Ancillary Equipment	N108
2O	Training Equipment	N152
2P	Principal Items of the Polaris/Poseidon/Trident Fire Control and Guidance Subsystems	N148
2S	Major Shipboard Hull, Mechanical, and Electrical Equipment	N127
2T	Conventional Ammunition	N131
2V	Aeronautical Ground Support Equipment and Targets/Drones	N109
2W	Photographic Equipment	N107
2X	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems; Complete End Items, Missile and Missile Support Equipment	N148
2Z	Shore (ground) and Shipboard Electronic Equipment	N128
4E, 8E	AMAAM Missile, <i>Components and Related Material</i>	N122
4E, 8E	SPARROW Missile, <i>Components and Related Material</i>	N123
4E, 8E	PHOENIX Missile, <i>Components and Related Material</i>	N139
4E, 8E	SIDEWINDER Missile, <i>Components and Related Material</i>	N140
4E, 8E	WALLEYE Missile, <i>Components and Related Material</i>	N149
<b>4E, 8E</b>	<b>PENGUIN Missile, Components and Related Material</b>	<b>N150</b>
4E, 8E	SHRIKE Missile, <i>Components and Related Material</i>	N153
4E, 8E	MAVERICK Missile, <i>Components and Related Material</i>	N165
4E, 8E	HARM Missile, <i>Components and Related Material</i>	N166
4E, 8E	SKIPPER Missile, <i>Components and Related Material</i>	N168
4E, 8E	HELLFIRE Missile	N169
4E, 8E	TOW Missile, <i>Components and Related Material</i>	N171

**Material**  
**Cognizance**  
**Symbol**

**Description**

**TAC**

4E, 8E	SIDEARM Missile, <i>Components and Related Material</i>	N172
4E, 8E	HARPOON Missile, <i>Components and Related Material</i>	N173
4E, 8E	RAM Missile, <i>Components and Related Material</i>	N174
4E, 8E	SLAM Missile, <i>Components and Related Material</i>	N178
4E, 8E	ASROC Missile, <i>Components and Related Material</i>	N179
<b>4E, 8E</b>	<b>STANDARD Missile, <i>Components and Related Material</i></b>	<b>N160</b>
4J	Meteorology Equipment	N126
4K	Target System End Items and Equipment	N118
4M	Meteorological Material	N107
4P	Principal Items of the Polaris/Poseidon/Trident Launching and Handling Subsystems	N148
4R	Catapult and Arresting Gear (repairable or investment type material)	N102
4T	MK48 Torpedo, <i>Components and Related Material</i>	N175
4T	MK46 Torpedo, <i>Components and Related Material</i>	N176
<b>4T</b>	<b>MK50 Torpedo, <i>Components and Related Material</i></b>	<b>N189</b>
4V	Aircraft Engines	N110
4X	Secondary Items Supporting Test Instrumentation Equipment Unique to Trident	N148
4Y	Trident Planned Equipment Replacement (TRIPER) Program	N156
4Z	Airborne Armament Equipment	N103
6A	Secondary Items Supporting Polaris/Poseidon/ Trident Subsystems, Less Navigation	N143
6B	NAVAIR Small Arms Weapons (caliber 50 and below)	N125
6D	NAVSEA Small Arms Weapons (caliber 50 and below)	N141

**Material  
Cognizance  
Symbol**

**Description**

**TAC**

6H	Secondary Items Supporting Polaris/Poseidon/ Trident Navigation Subsystems	N143
6K	Photographic, Meteorological, Safety and Survivor Equipment, and Reusable Containers	N113
6L	Surface/Subsurface Training Devices	N119
6M	Cryogenic Equipment and Guided Missile Cradles to Support Naval Air Systems Command Equipment and Weapons Systems	N108
6P	Principal Items of the Polaris/Poseidon/Trident Missile Subsystems, Less Complete End Items	N148
6R	Aeronautical Ground Support Equipment (repairable or investment type material)	N103
6T	Underwater Mines and Components	N132
6V	Technical Directive Change Kits	N109
6X	Secondary Items Supporting Poseidon/Trident Systems	N143
6Y	Items with a Navy Stock Number (NSN) Assigned to a Collection of One or More Items; i.e., Equipage, Repair Parts or Special Tools Required to Modify a DLR	N106
8E	Air Launched Missile Material	N112
8H	Secondary Items Supporting Polaris/Poseidon Sonar	N148
8M	Major Aeronautical Launch and Recovery Systems and Equipment	N107
8N	Training Equipment and Repair Parts	N103
8P	Principal Items of the Polaris/Poseidon/Trident Navigation Subsystems, Less Inertial Navigation	N148
8S	SURBROC Material	N126
8T	Surface Launched Guided Missiles and Components	N132
8U	SONOBUYS	N124

**Material  
Cognizance  
Symbol**

**Description**

**TAC**

8X	Principal Items of Polaris/Poseidon/Trident Inertial Navigation Equipment, Components, and Repair Parts	N148
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(3) Material/Mission TACs. The following material shipments or missions will cite the TAC listed below:

<b><u>Material or Mission</u></b>	<b><u>Director/Requestor or Description</u></b>	<b><u>Restrictions</u></b>	<b><u>TAC</u></b>
Naples/La Madalena shuttle	NAVSUP directed		N145
Atlantic Naval Construction Force (NCF) allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs <sup>2</sup>	N162
Pacific NCF allowance-material shipments incident to deployment and rotation of NCF units	NAVFAC directed	Excludes ammo and explosives - Use cog TACs <sup>1</sup>	N163
Pacific NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs <sup>1</sup>	N563
Atlantic NCF equipment-retrograde equipment for repair/replacement	NAVFAC directed	Excludes ammo and explosives - Use cog TACs <sup>1</sup>	N562

(4) The following TACs will be used when making special project shipments, as appropriate.

<b><u>Project</u></b>	<b><u>TAC</u></b>
ATLFLTHQSUPACT, AMCC Vans	N074
CNAVRES, Unit Rotation/deployment	N064

<sup>2</sup> These TACs are not to be used for: (a) new equipment shipped from manufacturer to end-user, and (b) building material, subsistence items, personal property unaccompanied baggage, resupply repair parts and consumable materials, etc.

<u>Project</u>	<u>TAC</u>
SUBLANT, Mine Unit Rotation/deployment	N088
CBLANT Deployment for training exercises	N030
FMFLANT Directed MAW Aviation ground support equipment shipments	N063
FMFLANT Directed FSSG exercise ground support equipment shipment	N620
CINCLANTFLT directed exercise unit moves, mobile range/targets/ equipment in support of ATLFLTHQSUPACT	N024
CNAVRES data processing equipment	N667
Deep Freeze (National Science Foundation)	N630
HANDCLASP (Do not use without NAVMTO authorization)	N631
Urine and Blood Samples - Urine/Blood/HIV Samples for Drug Abuse Program including shipments of whole blood or blood products for the Navy Blood Program. BUMED or BUMED supported activities	N662
Polaris United Kingdom Support	N645
ZZ1 through ZZ7 and ZZ9 (DD Form 1348-1, cols 57-59)	N650
Reimbursable Navy PURA Shipments to TTPI or other non-DoD Agencies	N652
Advanced Marine Biological Systems (Transport of Marine Animals) (RDT&E)	N665
CINCLANT HQ in support of MAAG/ILO operations	N760
COMINSEWARCOM Containers from west coast to Ingelside, TX	N12A
Humanitarian/Refuge Assistance, USCINCPAC	N953
CNET - HIV Test Equipment	N16K
NCTSI - Computer test equipment; for repair between dets	N462
CNAVRES - End use support equipment assets	N159
VAQ LANT WRA Rotable Pool	N234
VAQ PAC WRA Rotable Pool	N534
VAQ Miscellaneous & RDT&E	N236
AIRPAC (SE) IMRL Gear	N701
AIRLANT IMRL Gear	N090
Deceased remains of Navy/Marine Corps Military/Civilian Personnel Dependents	N663
Surface Inland Extension of Line Haul from overseas Air/Water ports of debarkation to ultimate consignee. Excludes port handling and lighterage for delivery to mobile activities. Excludes local delivery from ashore receiving activities to serviced customers. (All areas)	N164
Military Working Dogs. NIS Command or supported activities	N007
NAVAIR Directed/sponsored F/14 upgrades	N794
Navy-owned military ordnance readiness equipment and associated support material assigned above 50 CAL/40mm and assigned to Coast Guard Units in support of Navy missions	N082
Project ZAGREB	N961

## 2. Stock Point Purchased Material

a. Transportation of material purchased from a vendor for delivery to a Navy stock point for stock is chargeable to the following FDT TACs. While stock points are encouraged to buy "L" acquisition advice code material for stock on an FOB destination basis, the following TACs may be used for such acquisitions when material is purchased on an FOB origin basis. The budget project determines the TAC and is the first two digits in the BCN. For example: "97X4930.NC1A 000 14000" is the partial accounting line for DBOF appropriation.

14000 represents the BCN field and indicates that "14" is the appropriate budget project. As shown on the next page, the corresponding TAC is N901.

NOTE: NC1A denotes DBOF, Supply Management Material.

<u>Budget Project</u>	<u>Category of Material</u>	<u>ICP</u>	<u>TAC</u>
14	1H	SPCC	N901
15	1I	NPFC	N902
21 Pacific or west NDAU coast ship stores originators	1Q		
21 East coast & NDRT Mediterranean areas ship stores originators	1Q		
28	9A, 9C, 9D, 9G, 9I, 9L, 9M, 9N, 9Q, 9Z	FMSO	N908
34	1R, 5R	ASO	N909
38	9X	FMSO	N910
81	7E, 7G, 7H, 7N, 7Z	SPCC	N928
85	7R	ASO	N932

### 3. Nonappropriated Fund FDT and SDT Shipments

a. Class IV. Not applicable.

b. Morale, Welfare and Recreation (MWR) Clubs/Messes.

All CONUS procured MWR material for shipment to overseas MWR activities, movement of material to APOE/WPOE is funded by the nonappropriated activity N198

All overseas procured MWR material for shipments to overseas MWR activities N612

c. United Seamen Service N615

d. Military Exchanges

All CONUS-procured Navy Exchange (NEX) merchandise for shipment to



Navy Exchanges in overseas areas N197

All NEX foreign procurements in overseas areas destined for shipment to other overseas areas, i.e., the procurements are not coming stateside N611

Foreign procured alcoholic beverages by Consolidated Package Stores for Nonappropriated Fund (NAF) activities used in overseas areas, including the Navy/ Marine Exchange N612

**4. Organic Material/Personal Property.** Civilian Personal Property and Organic Material Shipments. The TACs listed by appropriation and Subhead sequence in the paragraph below will be used for HHG/POV movement of civilian personnel where PCS travel orders cite the appropriations and Subheads indicated. The BCN shown in parenthesis after the Subhead must be considered before assigning a TAC. These TACs may also be utilized for the transportation of organic equipment/excess-surplus material shipments directed or requested by the activity. (See section A, paragraph 1.b.(4) for a definition of organic material.)

a. Military Construction, Navy (MCN)

170-1205. Appropriation (Third position of Subhead denotes fiscal year.)

**Subheads**

.25_1 (00025)	NAVFACENGCOMHO	N50F
.25_1 (62467)	NAVFACENGCOM SOUTH DIV	N98F
.25_1 (62470)	NAVFACENGCOM LANTDIV	N95F
.25_1 (62472)	NAVFACENGCOM NORDIV	N97F
.25_1 (62474)	NAVFACENGCOM WESTDIV	N99F
.25_1 (62477)	NAVFACENGCOM CHESDIV	N57F
.25_1 (68390)	OICC Bethesda	N54F
.25_1 (62742)	NAVFACENGCOM PACDIV	N96F
.25_1 (62766)	OICC Guam	N56F
.25_1 (68711)	NAVFACENGCOM SOWESTDIV	N18F
.25_1 (68248)	OICC Trident (Kings Bay)	N46F
.25_9 (92240)	OICC Diego Garcia	N51F

b. Research, Development, Test and Evaluation, Navy (RDT&E, N)

17-1319. Appropriation

**Subheads**

.W--- Series	NORDA	N02V (68462)
.W679 (00014)	ONR La Spezia	N97V
.W681 (00014)	ONR London	N99V
.W681 (00014)	ONR Tokyo	N98V
.W681 (00014)	ONR HQ	N03V
.P6ZZ, W6ZZ	NPR&DC	N19F (68221)
.86ZZ (0464A)	NAVEXORDTECHCEN	N56P
.9--- Series	NAVSUP	N49F

c. Reserve Personnel, Navy (RPN)

17-1405. Appropriation

**Subheads**

.2200	(Section 265 Billets)	N88E
.7210 (00072)	Sea Air Mariner Program	N11L

d. Operations & Maintenance, Navy O&M, N

17-1804. Appropriation

**Subheads**

.DU3N (41756)	NELO	N980
.AU3N (00024)	DRPM AEGIS	N03P
.1U3N (00024)	PEO TAD	N44P
.CU3N, .C73P		
(00024)	PEO SSAS	N04P
.HU3N, .H73P		
(00024)	PEO Submarine	N40P
.11CL (47854)	JTF General Cargo	N734
.11CL (00066)	USCINCLANT - Staff	N740
.11CL (39211)	USCINCLANT - WWMCCS	N745
.11CL (65792)	LANTJIC General Cargo	N746
.11CL (00066)	USCINCLANT MAAG/MLO	N760
.11VL (47854)	JTF Intel Cargo	N737
.11WL (00066)	USCINCLANT Combined Exercise	N739
.11WL (00066)	USCINCLANT H/CA Program	N738
.11CS, .111S		
(00046)	NAVSPACECMD	N11U
.11MQ (00124)	NAVWARCOL	N786
.11CC, .112C		
(00043)	NAVFORCTR, MacDill AFB	N12W
.11CC, .112C		
(57007)	COMIDEAFOR, Bahrain	N09A
.112C (63005)	ADMINSUPU Bahrain	N08W
.112L (0586A)	ATLFLTHQSUPACT	N11Q
.11CP, .112P		
(00038)	USCINCPAC	N11G
.112P (62826)	CMDO, Japan	N12G
.11CP, .112P		
(62874)	COMUSFOR, Japan	N14G
.112S	NAVSPACOM Activities, Organic Material	N079
.11VP, .113P		
(00038)	CINCPAC, Japan	N21G
.11VP, .113P		
(62874)	COMUSFOR, Japan	N26G
.113P (62977)	JCIS, Seoul	N23G
.113P (68389)	INTELLIGENCE CTR PAC	N25G

.11LO, .1180		
(00161)	NAVACADEMY Annapolis	N30A
.1180 (62271)	NAVPGSCHL, Monterey	N31A
.11TO, .1190		
(00171)	HQ NAVDIST Washington, DC	N50A
.1190 (47039)	CNO 09B2	N10A
.1190 (63393)	NAVSAFETY CTR	N094
.12VA, .123B		
(63285)	NAVSECINVCOM	N60A
.12TG, .128C		
(0597A)	NAVPERSINTERN PROG	N16B
.128C (44840)	CETP, Capitol Region	N15B
.12TN (62750)	NAVJUSTSCOL Newport RI Organic Material	N958
.12ND, .128C		
(46532)	OCPM, Arlington	N18B
.12TA, .129E		
(00012)	DEPUNSECNAV	N11B
.12TG (0597A)	CIVPERSCOM SE Region	N13B
.129C (0598A)	CIVPERSCOM PAC Region	N13A
.12TF, .129C		
(46531)	OCPM, CAPITOL REG	N17B
.129C (66142)	OCPM, CAPITOL REG	N14B
.15VO, .1530		
(00015)	NAVINTELCOM HQ	N11C
.1530 (62930)	NAVAL FIELD OPERATIONAL INTELSEN	N70C
.1530 (68166)	NAVINTELSUPCEN	N50C
.22TA, .2220		
Series	NAVPERS	N11E
.22N5	NAVCRUITCOM Organic Material	N635
.3D2D, .31AM		
(00030)	SSPO	N61F
.31AM (62841)	NATU Cape Canaveral	N12F
.31AM (63028)	PMF CHASN	N03F
.3D2D, .31AM		
(63402)	SWF PAC Bremerton	N02F
.31AM (65117)	NAVPLTREPOFC Pittsfield	N08F
.31AM (65871)	SSPO Great Neck	N13F
.31AM (66154)	NAVPLTREPOFC Anaheim	N01F
.31AM (68733)	SWF ATL Kings Bay	N04F
.4A6A (68520)	NALC PAX RIVER	N34F
.47EN	NAVAIR	N32F
.47AU	NAVAIR	N40F
.4A6A, .47NE		
(66021)	NAVAIREPFAC PAC	N22F
.4U4N, .471G		
(68626)	NAMO NAS PAX RIVER	N15F
.473P (A9A99)	NAVAIR	N38F
.473P (8X712)	NAVAIR	N01Z
.474G (68520)	NADAC NAS PAX RIVER	N34F
.4A3A, .478F		
(62849)	NASEU PHILA	N31F

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.48MN (61339)	NTSC Orlando	N11F
.53GC (62852)	NAVELEXSECCEN	N70F
.5T1M, .573N		
(00039)	SPAWAR	N71F
.57RB (63274)	NAVELEX Vallejo, CA	N72F
.57RB (65580)	NAVELEX Portsmouth, VA	N74F
.57RB (65584)	NAVELEX San Diego	N79F
.57RB (65980)	NAVELEX St Inigoes	N76F
.57RB (62676)	NEEACT PAC	N30S
.57RB (66120)	NEEACT Japan	N17W
.57RB (66121)	NEEACT Guam	N18W
.60BA, .601B		
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.188H (68582)	NAVDENCL Okinawa	N95D
.188H (68470)	NAVHOSP Okinawa	N94D
.188H (35949)	AVHOSP Twentynine Palms, CA	N62D
.188H (68906)	HHSO San Diego	N27D
.188J (00619)	NAVHOSP Oakland	N04D
.188J (00259)	NAVHOSP San Diego	N03D
.1883 (00162)	NAVMEDCL Annapolis	N12D
.188J (00168)	NAVMEDCOM Bethesda	N13D
.188J (00183)	NAVHOSP Portsmouth	N98D
.188E (0608A)	NAVDENCL Bethesda	N20D
.188E (66098)	NAVHOSP Patuxent River	N55D
.188H (68409)	NAVDENCL San Francisco	N77D
.188K (0545A)	NEPMU 6 Pearl Harbor	N18D
.188K (0546A)	NEPMU 5 San Diego	N19D
.188K (62873)	NDVECC Jacksonville	N40D
.188K (62989)	NDVECC Alameda	N42D
.188K (62997)	NEPMU 7 Naples	N43D
.188K (63117)	NEPMY 2 Norfolk	N44D
.188K (68546)	NEHC Norfolk	N60D
.188M (68903)	NOMA/ODA Great Lakes	N28D
.188M (00018)	BUMED Washington DC HQ-OPS	N08D
.188M (00018)	BUMED Washington DC CMA	N11D
.188N (63439)	NOSTRA Yorktown	N45D
.188P (65126)	NMDSC Bethesda	N46D
.188R (0751A)	NAMI NAS Pensacola	N25D
.188S (62645)	NMLOGCOM Fort Detrick	N37D
All other BUMED facilities not listed above.		N08D

**h. Defense Business Operations Fund (DBOF)**

97-130. Appropriation

**Subhead**

.N--- Series	Former NSCs & current NAVSUP DBOF activities (Civilian HHG)	N43F
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## SECTION B. GENERAL

1. General Information. This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACs.

a. **Reference:** DLAM 7000.1

b. **Definitions:**

(1) First Destination Transportation (FDT). This is transportation of DLA **DBOF** material from the contractor to the first point of use or storage:

- (a) Contractor to DLA depot
- (b) Contractor to CONUS port
- (c) Contractor to CONUS customer

(2) Second Destination Transportation (SDT) for **DLA** DBOF material includes:

(a) **Shipment** from a distribution depot to the CONUS customer, to a Containerization Consolidation Point (CCP), or to a point for transshipment to another carrier for overseas shipment.

(b) OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point.

(c) Vendor shipments from a CONUS port to an OCONUS port.

(d) Material returns from OCONUS when approved by the inventory manager. **DLA TACs** or transportation funds will not be cited on return shipments. Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation.

2. Nonsignificant TACs. Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. TAC Construction for the majority of items managed and shipped by DLA. TACs relative to the movement of DLA material are generally constructed as follows:

a. **First Character.** The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored material.

b. **Second Character.** The numeric "1" is used for revolving fund (DBOF) shipments. The numeric "3" is used for household goods. The numeric "4" is used for DRMS shipments. The numeric "5" is used for the movement of **non-DBOF** equipment and supplies.

c. **Third Character.** For DBOF shipments, alphabetic characters denote the Military Service or Agency which owns the material: "A" - Army, "N" - Navy, "F" - Air Force, "M" - Marine Corps, **"P" - Container Consolidation Point**, and "L" - DLA. For non-DBOF items, this **position** should indicate the fiscal year of the appropriation.

d. **Fourth Character.** The alphabetic character which represents the DLA Distribution Region or other activity to be charged. **Valid codes for DLA shipments are as follows:**

"A" - ***Defense Finance and Accounting Service - Columbus (includes general operating supplies and equipment and personal property household goods).***

"C" - Defense Distribution Region, West (includes all shipments from distribution sites west of the Mississippi River).

"I" - Defense Contract Management Command International

"M" - Defense Distribution Region, East (includes all shipments from Distribution Sites East of the Mississippi River).

"P" - Defense Personnel Support Center

"S" - Defense Reutilization and Marketing Service

***NOTE: Except for special TACs assigned in section C, only the above are valid fourth position characters.***

**4. DLA TAC Coordination/Assistance.** The following office has a TAC coordinator who can provide assistance in unusual TAC assignment situations or ones which cannot be resolved ***through use of*** this chapter. This office will also coordinate establishment or modification of all TACs.

Headquarters, Defense Logistics Agency  
ATTN: Financial Systems and Control (FOX)  
Cameron Station  
Alexandria, VA 22304-6100  
Telephone: (DSN) 284-6221/6481  
(703) 274-6221/6481

## SECTION C. SPECIAL TACs

These TACs are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

### **1. TACs for Support of Defense Commissary Agency (DeCA):**

- A811** *Subsistence shipments to Army consignees in Saudi Arabia (see chapter 2)*
- STCO** *Supplies and equipment in support of commissaries in overseas areas*
- STCP** *Service contracts for airlift on behalf of DeCA*
- S1HP** *Subsistence shipments from U.S. ports or overseas vendor sources directly to Defense Commissaries for RESALE*
- S1WP** *Subsistence shipments from overseas DLA storage points to DeCA*
- S1XP** *Subsistence shipments from overseas vendors to overseas Defense Commissaries for RESALE*

**TCCs** will submit bills for the above TACs based on the letter in the final position of the TAC. **Billing information is** in Section D of this chapter.

### **2. TACs for Subsistence Shipments:**

- SFVP** *Shipments of fresh fruits and vegetables (military airlift charges only) (DPSC)*
- S1AP** *Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE*
- S1DP** *Subsistence shipments from U.S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE*
- S1JP** *Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE*
- S1NP** *Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE*
- S1QP** *Subsistence shipments overseas to non-DoD Federal Agencies*
- S1RP** *Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE*
- S1SP** *Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE*
- S1UP** *Subsistence shipments from U.S. ports to overseas DLA storage points, or subsistence shipments to a storage point from overseas vendor sources, or subsistence shipments between DLA storage points overseas*

**3. TACs for Defense Distribution Regions:**

S1AM	S1AC
S1FM	S1FC
S1LM	S1LC
S1MM (effective FY 95)	S1MC
S1NM	S1NC
S1PM	S1PC

**4. Equipment and supplies TACs.** TACs for OCONUS shipment of supplies and equipment *in support of DLA activities:*

<b>S**A<sup>1</sup></b>	<b><i>Defense Finance and Accounting Service</i></b>
<b>S**J<sup>1</sup></b>	<b><i>Defense Contract Management Command International</i></b>
<b>S**P<sup>1</sup></b>	<b><i>Defense Reutilization and Marketing Service</i></b>
<b>S**S<sup>1</sup></b>	<b><i>Defense Personnel Support Center</i></b>

**5. IPE TACs.** TACs for IPE shipments to a storage site or user will be requested from the **Defense General Supply Center (DGSC-A)**. The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

Defense General Supply Center  
ATTN: DGSC-A  
Richmond, VA 23297-5000

**6. Shipments to Alaska and Hawaii.** TACs for vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii):

<b>S1CC</b>	<b><i>Defense Construction Supply Center</i></b>
<b>S1EE</b>	<b><i>Defense Electronics Supply Center</i></b>
<b>S1GG</b>	<b><i>Defense General Supply Center</i></b>
<b>S1KK</b>	<b><i>Defense Industrial Supply Center</i></b>
<b>S1MP</b>	<b><i>Defense Personnel Supply Center (Medical)</i></b>
<b>S1TP</b>	<b><i>Defense Personnel Supply Center (Clothing and Textiles)</i></b>

When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each DBOF commodity shipped in the SEAVAN.

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<sup>1</sup> The asterisk in the second position denotes the type of material (see paragraph B.3.c). The asterisk in the third position denotes the fiscal year chargeable to shipment.

The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

**7. Personal Property TACs:**

a. Military/dependents - Not applicable

b. Civilian/dependents - Household goods:

**S3\*A<sup>2</sup>      *Other DLA Employees***

**S3\*S<sup>2</sup>      *Defense Reutilization and Marketing Service***

**S3\*I<sup>2</sup>      *Defense Contract Management Command International***

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<sup>2</sup> The asterisk in the third position will indicate the fiscal year of the appropriation.

## SECTION D. BILLING INFORMATION

1. General Billing Information. Generally, billings will be sent to the Distribution Region or Inventory Control Point that ordered the movement to allow certification of the bill for payment by DFAS-Columbus. The fourth position of the TAC indicates the activity to certify billings as follows:

### Fourth Position

### Address

A

Defense Finance and Accounting Service  
ATTN: DFAS-CO-A  
P.O. Box 182317  
Columbus, OH 43218-2317

C

Defense Distribution Region West  
ATTN: DDRW-RF  
Stockton, CA 95296-0002

E

Defense Electronics Supply Center  
1507 Wilmington Pike  
Dayton, OH 45444-5000  
(NOTE: This facility will transfer to the Defense Construction Supply Center during FY 95.)

G

Defense General Supply Center  
Richmond, VA 23297-5000

I

Defense Contract Management Command  
International  
2000 Hamilton Street  
Dayton, OH 45444-5410

K

Defense Industrial Supply Center  
700 Robbins Avenue  
Philadelphia, PA 19111-5096

M

Defense Distribution Region East  
ATTN: DDRE-RF  
New Cumberland, PA 17070-5001

P

Defense Personnel Support Center  
2800 S. 20th Street  
Philadelphia, PA 19101-8419

S

Defense Reutilization and Marketing Service  
Federal Center  
74 Washington Avenue North  
Battle Creek, MI 49017-3902

2. Followup inquiries for bill payments should be addressed as follows:

Defense Finance and Accounting Service  
ATTN: DFAS-CO-A  
P.O. Box 182317  
Columbus, OH 43218-2317

3. Billings for TACs assigned prior to this change with 4th position "T" will be sent to the address for "M" above, those with "U" will be sent to the address for "C" above, and all others will be sent to the address for "A" above.